

EXHIBIT F

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

	Total	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21
Face Amount of Receivable	\$19,846,621.37	\$828,614.88	\$501,921.54	\$1,305,197.62	\$1,500,807.25	\$1,248,675.56	\$2,081,787.17	\$1,278,990.10	\$2,647,439.26	\$4,233,654.73	\$2,154,768.92	\$1,751,688.53	\$313,075.81
Number Purchased	4190	92	266	441	430	323	412	425	582	533	245	394	47
Amount Paid to Provider	\$3,185,582.35	\$142,862.63	\$170,027.05	\$283,162.07	\$284,325.87	\$321,377.94	\$ 285,862.33	\$308,721.70	\$349,515.96	\$539,763.82	\$197,192.40	\$199,942.76	\$102,827.82

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Reconciliation: October 2020

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
South Atlanta MUA Center	27183	\$16,760.00	2020-10-29	(BA)ACH316051358	\$5,028.00				
South Atlanta MUA Center	27278	\$23,300.00	2020-10-29	(BA)ACH316051358	\$6,990.00				
South Atlanta MUA Center	27292	\$36,400.00	2020-10-29	(BA)ACH316051358	\$10,920.00				
South Atlanta MUA Center	27293	\$38,648.00	2020-10-29	(BA)ACH316051358	\$11,594.40				
		\$115,108.00			\$34,532.40	\$28,777.00	301693158	\$5,755.40	
Stat Diagnostics	27084	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27083	\$2,950.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27124	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27265	\$2,950.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27093	\$4,650.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27094	\$2,950.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27115	\$2,950.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27213	\$2,950.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27219	\$7,450.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27228	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27242	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27243	\$7,450.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27244	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27080	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27081	\$13,350.00	2020-10-29	(BA)ACH316041912	\$2,880.00				
Stat Diagnostics	27082	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27085	\$7,525.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27086	\$11,950.00	2020-10-29	(BA)ACH316041912	\$2,160.00				
Stat Diagnostics	27087	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27088	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27089	\$11,950.00	2020-10-29	(BA)ACH316041912	\$2,160.00				
Stat Diagnostics	27090	\$14,575.00	2020-10-29	(BA)ACH316041912	\$2,160.00				
Stat Diagnostics	27091	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27092	\$11,950.00	2020-10-29	(BA)ACH316041912	\$2,160.00				
Stat Diagnostics	27097	\$11,950.00	2020-10-29	(BA)ACH316041912	\$2,160.00				
Stat Diagnostics	27098	\$7,450.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27101	\$2,950.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27102	\$7,450.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27113	\$4,785.85	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27120	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27184	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27185	\$15,050.00	2020-10-29	(BA)ACH316041912	\$2,880.00				
Stat Diagnostics	27186	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27187	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27188	\$2,950.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27189	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27190	\$2,950.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27191	\$2,950.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27192	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27193	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27194	\$7,450.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27195	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27198	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27199	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27200	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27201	\$2,950.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27202	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27203	\$11,950.00	2020-10-29	(BA)ACH316041912	\$2,160.00				
Stat Diagnostics	27204	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27205	\$11,950.00	2020-10-29	(BA)ACH316041912	\$2,160.00				

Taken from BOA acct 10-29-20

EXHIBIT 2

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Stat Diagnostics	27208	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27209	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27210	\$14,900.00	2020-10-29	(BA)ACH316041912	\$2,880.00				
Stat Diagnostics	27211	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27212	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27214	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27215	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27216	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27258	\$2,950.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27220	\$11,950.00	2020-10-29	(BA)ACH316041912	\$2,160.00				
Stat Diagnostics	27221	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27222	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27223	\$11,950.00	2020-10-29	(BA)ACH316041912	\$2,160.00				
Stat Diagnostics	27225	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27226	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27227	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27229	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27230	\$11,950.00	2020-10-29	(BA)ACH316041912	\$2,160.00				
Stat Diagnostics	27231	\$4,650.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27232	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27233	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27234	\$16,450.00	2020-10-29	(BA)ACH316041912	\$2,880.00				
Stat Diagnostics	27235	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27236	\$2,950.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27237	\$9,000.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27238	\$4,500.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27239	\$2,950.00	2020-10-29	(BA)ACH316041912	\$720.00				
Stat Diagnostics	27240	\$7,450.00	2020-10-29	(BA)ACH316041912	\$1,440.00				
Stat Diagnostics	27241	\$16,450.00	2020-10-29	(BA)ACH316041912	\$2,880.00				
Stat Diagnostics	27257	\$2,950.00	2020-10-29	(BA)ACH316041912	\$720.00				
		\$584,935.85			\$102,960.00		\$85,800.00	1501692891	\$17,160.00

Preva Advanced Surgicare - The Woodlands LLC	27073	\$9,590.00	2020-10-26	BA-ACH316044422	\$2,531.76	
Preva Advanced Surgicare - The Woodlands LLC	27071	\$12,783.41	2020-10-26	BA-ACH316044422	\$3,374.82	
Preva Advanced Surgicare - The Woodlands LLC	27075	\$12,783.41	2020-10-26	BA-ACH316044422	\$3,374.82	
Preva Advanced Surgicare - The Woodlands LLC	27069	\$14,700.00	2020-10-26	BA-ACH316044422	\$3,880.80	
Preva Advanced Surgicare - The Woodlands LLC	27070	\$28,960.80	2020-10-26	BA-ACH316044422	\$7,645.65	
Preva Advanced Surgicare - The Woodlands LLC	27072	\$12,783.41	2020-10-26	BA-ACH316044422	\$3,374.82	
Preva Advanced Surgicare - The Woodlands LLC	27076	\$14,700.00	2020-10-26	BA-ACH316044422	\$3,880.80	
Preva Advanced Surgicare - The Woodlands LLC	27077	\$22,270.00	2020-10-26	BA-ACH316044422	\$5,879.28	
		\$128,571.03			\$33,942.75	\$28,285.63
						Taken from BOA acct 10-29-20
						301694065
						\$5,657.12

Taken from BOA acct 10-29-20

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Reconciliation: November 2020

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Atlas Orthopaedics;Duncan Wells MD	27431	\$441.24	2020-11-26	BA1526	\$211.80			
Atlas Orthopaedics;Duncan Wells MD	27432	\$304.24	2020-11-26	BA1526	\$146.04			
Atlas Orthopaedics;Duncan Wells MD	27563	\$667.68	2020-11-26	BA1526	\$320.48			
		\$1,413.16			\$678.32	\$565.27	1526	\$113.05
South Atlanta MUA Center	27852	\$25,600.00	2020-11-25	ACH BA319001714	\$7,680.00			
South Atlanta MUA Center	27911	\$18,959.00	2020-11-25	ACH BA319001714	\$5,687.70			
		\$44,559.00			\$13,367.70	\$11,139.75	1533780555	\$2,227.95
Phenix City Spine & Joint Center, LLC	27280	\$1,287.01	2020-11-19	BA-ACH318363340	\$540.54			
Phenix City Spine & Joint Center, LLC	27679	\$1,287.01	2020-11-19	BA-ACH318363340	\$540.54			
Phenix City Spine & Joint Center, LLC	27681	\$1,290.86	2020-11-19	BA-ACH318363340	\$542.16			
Phenix City Spine & Joint Center, LLC	27674	\$1,290.86	2020-11-19	BA-ACH318363340	\$542.16			
Phenix City Spine & Joint Center, LLC	27677	\$1,287.01	2020-11-19	BA-ACH318363340	\$540.54			
		\$6,442.75			\$2,705.94	\$2,254.95	382005457	\$450.99
Topple Diagnostics - DO NOT USE	27281	\$1,573.01	2020-11-19	BA-ACH318363136	\$660.67			
Topple Diagnostics - DO NOT USE	27680	\$1,573.01	2020-11-19	BA-ACH318363136	\$660.67			
Topple Diagnostics - DO NOT USE	27682	\$1,577.71	2020-11-19	BA-ACH318363136	\$662.64			
Topple Diagnostics - DO NOT USE	27675	\$1,577.71	2020-11-19	BA-ACH318363136	\$662.64			
Topple Diagnostics - DO NOT USE	27678	\$1,573.01	2020-11-19	BA-ACH318363136	\$660.67			
		\$7,874.45			\$3,307.30	\$2,756.08	381997229	\$551.22
South Atlanta MUA Center	27669	\$17,080.00	2020-11-19	ACH BA318362808	\$5,124.00			
South Atlanta MUA Center	27703	\$20,700.00	2020-11-19	ACH BA318362808	\$6,210.00			
		\$37,780.00			\$11,334.00	\$9,445.00	1581981074	\$1,889.00
The Physicians Spine & Rehabilitation Specialists of Georgia	27559	\$1,266.00	2020-11-16	BA1540	\$607.68	\$506.40	1540	\$101.28
								Taken from BOA acct 11-23-20
Specialty Orthopaedics PC	27414	\$175.00	2020-11-16	BA1539	\$84.00			
Specialty Orthopaedics PC	27437	\$175.00	2020-11-16	BA1539	\$84.00			
Specialty Orthopaedics PC	27436	\$57.00	2020-11-16	BA1539	\$23.94			
		\$407.00			\$191.94	\$159.95	1539	\$31.99
Safeway Psychological Services	27601	\$545.00	2020-11-16	BA1538	\$261.60			
Safeway Psychological Services	27426	\$1,090.00	2020-11-16	BA1538	\$523.20			
Safeway Psychological Services	27606	\$1,090.00	2020-11-16	BA1538	\$523.20			
Safeway Psychological Services	27425	\$1,090.00	2020-11-16	BA1538	\$523.20			
Safeway Psychological Services	27576	\$1,090.00	2020-11-16	BA1538	\$523.20			
Safeway Psychological Services	27562	\$640.00	2020-11-16	BA1538	\$307.20			
Safeway Psychological Services	27518	\$2,110.00	2020-11-16	BA1538	\$1,012.80			
Safeway Psychological Services	27528	\$2,110.00	2020-11-16	BA1538	\$1,012.80			
Safeway Psychological Services	27529	\$730.00	2020-11-16	BA1538	\$350.40			
Safeway Psychological Services	27560	\$2,110.00	2020-11-16	BA1538	\$1,012.80			
Safeway Psychological Services	27575	\$1,090.00	2020-11-16	BA1538	\$523.20			
		\$13,695.00			\$6,573.60	\$5,478.00	1538	\$1,095.60
Polaris Spine & Neurosurgery Center	27607	\$2,900.00	2020-11-16	BA1537	\$1,044.00			
Polaris Spine & Neurosurgery Center	27609	\$2,175.00	2020-11-16	BA1537	\$783.00			
Polaris Spine & Neurosurgery Center	27578	\$885.00	2020-11-16	BA1537	\$424.80			
Polaris Spine & Neurosurgery Center	27434	\$385.00	2020-11-16	BA1537	\$184.80			
Polaris Spine & Neurosurgery Center	27599	\$416.00	2020-11-16	BA1537	\$199.68			
Polaris Spine & Neurosurgery Center	27600	\$424.00	2020-11-16	BA1537	\$203.52			
Polaris Spine & Neurosurgery Center	27435	\$385.00	2020-11-16	BA1537	\$184.80			
Polaris Spine & Neurosurgery Center	27532	\$990.00	2020-11-16	BA1537	\$475.20			
		\$8,560.00			\$3,499.80	\$2,916.50	1537	\$583.30

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Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Polaris Center For Outpatients	27608	\$7,003.00	2020-11-16	BA1536	\$2,100.90			
Polaris Center For Outpatients	27610	\$5,252.25	2020-11-16	BA1536	\$175.67			
		\$12,255.25			\$3,676.57	\$3,063.81	1536	\$612.76
Perimeter Orthopaedics PC	27602	\$283.71	2020-11-16	BA1535	\$136.18			
Perimeter Orthopaedics PC	27565	\$240.00	2020-11-16	BA1535	\$115.20			
Perimeter Orthopaedics PC	27588	\$888.30	2020-11-16	BA1535	\$426.38			
		\$1,412.01			\$677.76	\$564.80	1535	\$112.96
Peachtree Orthopaedic Clinic	27591	\$423.00	2020-11-16	BA1534	\$228.42			
Peachtree Orthopaedic Clinic	27592	\$330.00	2020-11-16	BA1534	\$198.00			
Peachtree Orthopaedic Clinic	27526	\$735.00	2020-11-16	BA1534	\$441.00			
Peachtree Orthopaedic Clinic	27527	\$1,402.00	2020-11-16	BA1534	\$761.88			
Peachtree Orthopaedic Clinic	27525	\$476.00	2020-11-16	BA1534	\$257.04			
		\$3,366.00			\$1,886.34	\$1,571.95	1534	\$314.39
Orthopaedic Solutions	27566	\$664.00	2020-11-16	BA1533	\$318.72			
Orthopaedic Solutions	27582	\$300.00	2020-11-16	BA1533	\$144.00			
		\$964.00			\$462.72	\$385.60	1533	\$77.12
Non-Surgical Orthopaedics PC	27577	\$2,030.00	2020-11-16	BA1532	\$974.40			
Non-Surgical Orthopaedics PC	27579	\$520.00	2020-11-16	BA1532	\$249.60			
Non-Surgical Orthopaedics PC	27538	\$710.00	2020-11-16	BA1532	\$340.80			
		\$3,260.00			\$1,564.80	\$1,304.00	1532	\$260.80
Legacy Brain & Spine	27587	\$34,887.48	2020-11-16	BA1531	\$18,000.00			
Legacy Brain & Spine	27580	\$550.00	2020-11-16	BA1531	\$264.00			
		\$35,437.48			\$18,264.00	\$15,220.00	1531	\$3,044.00
Georgia Neurosciences	27416	\$1,400.00	2020-11-16	BA1530	\$672.00			
Georgia Neurosciences	27417	\$1,400.00	2020-11-16	BA1530	\$672.00			
Georgia Neurosciences	27539	\$1,400.00	2020-11-16	BA1530	\$672.00			
Georgia Neurosciences	27558	\$1,400.00	2020-11-16	BA1530	\$672.00			
Georgia Neurosciences	27567	\$1,400.00	2020-11-16	BA1530	\$672.00			
		\$7,000.00			\$3,360.00	\$2,800.00	1530	\$560.00
ENT of Georgia LLC	27516	\$1,007.56	2020-11-16	BA1528	\$483.62	\$403.02	1528	\$80.60 Taken from BOA acct 12-7-20
BENCHMARK PHYSICAL THERAPY	27590	\$292.50	2020-11-16	BA1527	\$122.86			
BENCHMARK PHYSICAL THERAPY	27420	\$409.50	2020-11-16	BA1527	\$171.98			
BENCHMARK PHYSICAL THERAPY	27427	\$460.00	2020-11-16	BA1527	\$193.20			
BENCHMARK PHYSICAL THERAPY	27428	\$373.50	2020-11-16	BA1527	\$156.86			
BENCHMARK PHYSICAL THERAPY	27429	\$473.50	2020-11-16	BA1527	\$198.86			
BENCHMARK PHYSICAL THERAPY	27430	\$372.00	2020-11-16	BA1527	\$156.24			
BENCHMARK PHYSICAL THERAPY	27568	\$375.00	2020-11-16	BA1527	\$157.50			
BENCHMARK PHYSICAL THERAPY	27569	\$375.00	2020-11-16	BA1527	\$157.50			
BENCHMARK PHYSICAL THERAPY	27570	\$222.00	2020-11-16	BA1527	\$93.24			
BENCHMARK PHYSICAL THERAPY	27571	\$292.50	2020-11-16	BA1527	\$122.86			
BENCHMARK PHYSICAL THERAPY	27433	\$262.00	2020-11-16	BA1527	\$110.04			
BENCHMARK PHYSICAL THERAPY	27596	\$291.00	2020-11-16	BA1527	\$122.22			
BENCHMARK PHYSICAL THERAPY	27597	\$291.00	2020-11-16	BA1527	\$122.22			
BENCHMARK PHYSICAL THERAPY	27422	\$444.00	2020-11-16	BA1527	\$186.48			
BENCHMARK PHYSICAL THERAPY	27423	\$444.00	2020-11-16	BA1527	\$186.48			
BENCHMARK PHYSICAL THERAPY	27424	\$222.00	2020-11-16	BA1527	\$93.24			
BENCHMARK PHYSICAL THERAPY	27594	\$331.00	2020-11-16	BA1527	\$139.02			
BENCHMARK PHYSICAL THERAPY	27595	\$484.00	2020-11-16	BA1527	\$203.28			
BENCHMARK PHYSICAL THERAPY	27530	\$507.00	2020-11-16	BA1527	\$212.94			
BENCHMARK PHYSICAL THERAPY	27531	\$222.00	2020-11-16	BA1527	\$93.24			
BENCHMARK PHYSICAL THERAPY	27583	\$423.00	2020-11-16	BA1527	\$177.66			

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BENCHMARK PHYSICAL THERAPY	27584	\$292.50	2020-11-16	BA1527	\$122.86			
BENCHMARK PHYSICAL THERAPY	27585	\$292.50	2020-11-16	BA1527	\$122.86			
BENCHMARK PHYSICAL THERAPY	27586	\$492.00	2020-11-16	BA1527	\$206.64			
		\$8,643.50			\$3,630.28	\$3,025.23	1527	\$605.05
Athens Orthopedic Clinic	27603	\$177.00	2020-11-16	BA1525	\$84.96			
Athens Orthopedic Clinic	27407	\$2,754.00	2020-11-16	BA1525	\$645.25			
Athens Orthopedic Clinic	27557	\$177.00	2020-11-16	BA1525	\$84.96			
		\$3,108.00			\$815.17			
(AHI) American Health Imaging	27419	\$4,595.00	2020-11-16	BA1524	\$1,560.00			
(AHI) American Health Imaging	27418	\$2,225.00	2020-11-16	BA1524	\$780.00			
(AHI) American Health Imaging	27517	\$7,635.00	2020-11-16	BA1524	\$2,340.00			
		\$14,455.00			\$4,680.00	\$3,900.00	1524	\$780.00
South Atlanta MUA Center	27670	\$17,360.00	2020-11-16	BA ACH317994346	\$5,232.00	\$4,360.00	1555463536	\$872.00
Topple Diagnostics - DO NOT USE	27284	\$1,577.71	2020-11-12	BA-ACH317651590	\$662.64	\$552.20	321328082	\$110.44
Phenix City Spine & Joint Center, LLC	27283	\$1,290.86	2020-11-12	BA-ACH317651370	\$542.16	\$451.80	1521319697	\$90.36
South Atlanta MUA Center	27561	\$26,260.00	2020-11-12	ACH BA317649988	\$7,878.00			
South Atlanta MUA Center	27556	\$16,760.00	2020-11-12	ACH BA317649988	\$5,025.00			
		\$43,020.00			\$12,903.00	\$10,752.50	1521263718	\$2,150.50
The Center for Spine Procedures	26967	\$3,780.00	2020-11-10	BA1521	\$1,814.40			
The Center for Spine Procedures	26965	\$3,780.00	2020-11-10	BA1521	\$1,814.40			
The Center for Spine Procedures	27409	\$3,780.00	2020-11-10	BA1521	\$1,814.40			
The Center for Spine Procedures	26961	\$3,780.00	2020-11-10	BA1521	\$1,814.40			
The Center for Spine Procedures	27397	\$3,780.00	2020-11-10	BA1521	\$1,814.40			
The Center for Spine Procedures	26962	\$3,780.00	2020-11-10	BA1521	\$1,814.40			
The Center for Spine Procedures	26963	\$3,780.00	2020-11-10	BA1521	\$1,814.40			
The Center for Spine Procedures	27406	\$3,780.00	2020-11-10	BA1521	\$1,814.40			
		\$30,240.00			\$14,515.20	\$12,096.00	1521	\$2,419.20
Safeway Psychological Services	26941	\$1,090.00	2020-11-10	BA1520	\$523.20			
Safeway Psychological Services	27294	\$1,090.00	2020-11-10	BA1520	\$523.20			
Safeway Psychological Services	27206	\$1,090.00	2020-11-10	BA1520	\$523.20			
Safeway Psychological Services	27207	\$545.00	2020-11-10	BA1520	\$261.60			
Safeway Psychological Services	27263	\$1,090.00	2020-11-10	BA1520	\$523.20			
Safeway Psychological Services	27264	\$1,090.00	2020-11-10	BA1520	\$523.20			
Safeway Psychological Services	27067	\$2,110.00	2020-11-10	BA1520	\$1,012.80			
Safeway Psychological Services	27068	\$2,110.00	2020-11-10	BA1520	\$1,012.80			
Safeway Psychological Services	27178	\$2,100.00	2020-11-10	BA1520	\$1,008.00			
Safeway Psychological Services	27179	\$1,090.00	2020-11-10	BA1520	\$523.20			
Safeway Psychological Services	27260	\$2,110.00	2020-11-10	BA1520	\$1,012.80			
		\$15,515.00			\$7,447.20	\$6,206.00	1520	\$1,241.20
Resurgens Orthopaedics	27381	\$151.00	2020-11-10	BA1519	\$81.54			
Resurgens Orthopaedics	27377	\$345.00	2020-11-10	BA1519	\$186.30			
Resurgens Orthopaedics	27379	\$291.00	2020-11-10	BA1519	\$157.14			
Resurgens Orthopaedics	27380	\$248.00	2020-11-10	BA1519	\$133.92			
Resurgens Orthopaedics	27378	\$345.00	2020-11-10	BA1519	\$186.30			
		\$1,380.00			\$745.20	\$621.00	1519	\$124.20
Polaris Spine & Neurosurgery Center	27261	\$2,362.50	2020-11-10	BA1518	\$850.50			
Polaris Spine & Neurosurgery Center	27305	\$532.00	2020-11-10	BA1518	\$255.36			
Polaris Spine & Neurosurgery Center	27389	\$324.00	2020-11-10	BA1518	\$155.52			
Polaris Spine & Neurosurgery Center	27306	\$616.00	2020-11-10	BA1518	\$295.68			

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Polaris Spine & Neurosurgery Center	26950	\$990.00	2020-11-10	BA1518	\$475.20			
Polaris Spine & Neurosurgery Center	27390	\$324.00	2020-11-10	BA1518	\$155.52			
Polaris Spine & Neurosurgery Center	27309	\$885.00	2020-11-10	BA1518	\$424.80			
Polaris Spine & Neurosurgery Center	26944	\$885.00	2020-11-10	BA1518	\$424.80			
Polaris Spine & Neurosurgery Center	27078	\$990.00	2020-11-10	BA1518	\$475.20			
Polaris Spine & Neurosurgery Center	27180	\$990.00	2020-11-10	BA1518	\$475.20			
Polaris Spine & Neurosurgery Center	27181	\$990.00	2020-11-10	BA1518	\$475.20			
Polaris Spine & Neurosurgery Center	27182	\$358.00	2020-11-10	BA1518	\$171.84			
Polaris Spine & Neurosurgery Center	27246	\$885.00	2020-11-10	BA1518	\$424.80			
		\$11,131.50			\$5,059.62	\$4,126.35	1518	\$933.27
Polaris Center For Outpatients	27262	\$5,252.25	2020-11-10	BA1517	\$1,575.67	\$1,313.06	1517	\$262.61 Taken from BOA acct 11-18-20
Perimeter Orthopaedics PC	27045	\$540.95	2020-11-10	BA1516	\$259.66			
Perimeter Orthopaedics PC	27054	\$702.80	2020-11-10	BA1516	\$337.34			
		\$1,243.75			\$597.00	\$497.50	1516	\$99.50
Peak Orthopedics & Spine PLLC	26933	\$202.00	2020-11-10	BA1515	\$104.23			
Peak Orthopedics & Spine PLLC	26969	\$202.00	2020-11-10	BA1515	\$104.23			
		\$404.00			\$208.46	\$173.72	1515	\$34.74
Peachtree Orthopaedic Clinic	27376	\$316.00	2020-11-10	BA1514	\$170.64			
Peachtree Orthopaedic Clinic	26842	\$470.00	2020-11-10	BA1514	\$258.12			
Peachtree Orthopaedic Clinic	26945	\$504.00	2020-11-10	BA1514	\$272.16			
Peachtree Orthopaedic Clinic	27196	\$480.00	2020-11-10	BA1514	\$259.20			
Peachtree Orthopaedic Clinic	27052	\$2,394.00	2020-11-10	BA1514	\$1,292.76			
Peachtree Orthopaedic Clinic	27197	\$480.00	2020-11-10	BA1514	\$259.20			
Peachtree Orthopaedic Clinic	26952	\$304.00	2020-11-10	BA1514	\$164.16			
Peachtree Orthopaedic Clinic	27042	\$294.00	2020-11-10	BA1514	\$158.76			
Peachtree Orthopaedic Clinic	26937	\$344.00	2020-11-10	BA1514	\$185.76			
Peachtree Orthopaedic Clinic	27286	\$294.00	2020-11-10	BA1514	\$158.76			
Peachtree Orthopaedic Clinic	26939	\$1,016.00	2020-11-10	BA1514	\$565.80			
Peachtree Orthopaedic Clinic	26938	\$330.00	2020-11-10	BA1514	\$198.00			
Peachtree Orthopaedic Clinic	27291	\$2,181.00	2020-11-10	BA1514	\$1,177.74			
Peachtree Orthopaedic Clinic	26934	\$294.00	2020-11-10	BA1514	\$158.76			
Peachtree Orthopaedic Clinic	27288	\$344.00	2020-11-10	BA1514	\$185.76			
Peachtree Orthopaedic Clinic	26936	\$294.00	2020-11-10	BA1514	\$158.76			
Peachtree Orthopaedic Clinic	27044	\$258.00	2020-11-10	BA1514	\$139.32			
Peachtree Orthopaedic Clinic	27043	\$344.00	2020-11-10	BA1514	\$185.76			
Peachtree Orthopaedic Clinic	27285	\$208.00	2020-11-10	BA1514	\$112.32			
Peachtree Orthopaedic Clinic	27287	\$316.00	2020-11-10	BA1514	\$170.64			
Peachtree Orthopaedic Clinic	26935	\$504.00	2020-11-10	BA1514	\$272.16			
Peachtree Orthopaedic Clinic	27290	\$258.00	2020-11-10	BA1514	\$139.32			
Peachtree Orthopaedic Clinic	27289	\$344.00	2020-11-10	BA1514	\$185.76			
		\$12,571.00			\$6,829.62	\$5,691.35	1514	\$1,138.27
Paradigm Labs, LLC	27398	\$555.57	2020-11-10	BA1513	\$266.68			
Paradigm Labs, LLC	24501	\$555.57	2020-11-10	BA1513	\$266.68			
Paradigm Labs, LLC	27399	\$555.57	2020-11-10	BA1513	\$266.68			
Paradigm Labs, LLC	27400	\$257.46	2020-11-10	BA1513	\$123.58			
		\$1,924.17			\$923.61	\$769.67	1513	\$153.94
Pain Management Specialists of Atlanta PC	27053	\$400.00	2020-11-10	BA1512	\$216.00	\$180.00	1512	\$36.00 Taken from BOA acct 12-4-20
Non-Surgical Orthopaedics PC	26968	\$2,530.00	2020-11-10	BA1511	\$1,214.40			
Non-Surgical Orthopaedics PC	27272	\$520.00	2020-11-10	BA1511	\$249.60			
Non-Surgical Orthopaedics PC	26966	\$2,530.00	2020-11-10	BA1511	\$1,214.40			
Non-Surgical Orthopaedics PC	27408	\$2,530.00	2020-11-10	BA1511	\$1,214.40			
Non-Surgical Orthopaedics PC	27038	\$520.00	2020-11-10	BA1511	\$249.60			

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Non-Surgical Orthopaedics PC	27039	\$520.00	2020-11-10	BA1511	\$249.60			
Non-Surgical Orthopaedics PC	26940	\$420.00	2020-11-10	BA1511	\$201.60			
Non-Surgical Orthopaedics PC	27307	\$520.00	2020-11-10	BA1511	\$249.60			
Non-Surgical Orthopaedics PC	27297	\$520.00	2020-11-10	BA1511	\$249.60			
Non-Surgical Orthopaedics PC	27396	\$2,530.00	2020-11-10	BA1511	\$1,214.40			
Non-Surgical Orthopaedics PC	26960	\$2,530.00	2020-11-10	BA1511	\$1,214.40			
Non-Surgical Orthopaedics PC	26959	\$2,530.00	2020-11-10	BA1511	\$1,214.40			
Non-Surgical Orthopaedics PC	27405	\$2,530.00	2020-11-10	BA1511	\$1,214.40			
Non-Surgical Orthopaedics PC	26964	\$2,530.00	2020-11-10	BA1511	\$1,214.40			
Non-Surgical Orthopaedics PC	27259	\$520.00	2020-11-10	BA1511	\$249.60			
Non-Surgical Orthopaedics PC	27391	\$520.00	2020-11-10	BA1511	\$249.60			
		\$24,300.00			\$11,664.00	\$9,720.00	1511	\$1,944.00
Legacy Brain & Spine	26973	\$550.00	2020-11-10	BA1510	\$264.00			
Legacy Brain & Spine	26949	\$1,975.00	2020-11-10	BA1510	\$948.00			
Legacy Brain & Spine	26948	\$765.00	2020-11-10	BA1510	\$367.20			
Legacy Brain & Spine	27247	\$635.00	2020-11-10	BA1510	\$304.80			
Legacy Brain & Spine	27295	\$2,995.00	2020-11-10	BA1510	\$1,437.60			
Legacy Brain & Spine	26954	\$600.00	2020-11-10	BA1510	\$288.00			
		\$7,520.00			\$3,609.60	\$3,008.00	1510	\$601.60
Georgia Neurosciences	27388	\$1,400.00	2020-11-10	BA1509	\$672.00			
Georgia Neurosciences	27404	\$5,160.00	2020-11-10	BA1509	\$2,476.80			
Georgia Neurosciences	27310	\$1,400.00	2020-11-10	BA1509	\$672.00			
Georgia Neurosciences	27311	\$750.00	2020-11-10	BA1509	\$360.00			
Georgia Neurosciences	27415	\$1,400.00	2020-11-10	BA1509	\$672.00			
		\$10,110.00			\$4,852.80	\$4,044.00	1509	\$808.80
Family Dental Solutions	27099	\$5,340.00	2020-11-10	BA1508	\$2,563.20			
Family Dental Solutions	26955	\$3,121.00	2020-11-10	BA1508	\$1,498.08			
Family Dental Solutions	26956	\$594.00	2020-11-10	BA1508	\$285.12			
Family Dental Solutions	27041	\$6,325.00	2020-11-10	BA1508	\$3,036.00			
Family Dental Solutions	27296	\$416.00	2020-11-10	BA1508	\$199.68			
		\$15,796.00			\$7,582.08	\$6,318.40	1508	\$1,263.68
ENT of Georgia LLC	27104	\$293.28	2020-11-10	BA1507	\$140.77	\$117.31	1507	\$23.46
								Taken from BOA acct 11-30-20
Colorado Injury Treatment Center PC	26928	\$180.00	2020-11-10	BA1506	\$92.88			
Colorado Injury Treatment Center PC	26930	\$220.00	2020-11-10	BA1506	\$113.52			
Colorado Injury Treatment Center PC	26931	\$180.00	2020-11-10	BA1506	\$92.88			
Colorado Injury Treatment Center PC	26929	\$180.00	2020-11-10	BA1506	\$92.88			
Colorado Injury Treatment Center PC	26927	\$180.00	2020-11-10	BA1506	\$92.88			
Colorado Injury Treatment Center PC	26932	\$180.00	2020-11-10	BA1506	\$92.88			
		\$1,120.00			\$577.92	\$481.60	1506	\$96.32
Center for Spine and Pain Medicine	26953	\$325.00	2020-11-10	BA1505	\$156.00			
Center for Spine and Pain Medicine	26946	\$377.00	2020-11-10	BA1505	\$180.96			
		\$702.00			\$336.96	\$280.80	1505	\$56.16
Bethea CPS, P.C.	27074	\$2,805.00	2020-11-10	BA1504	\$1,346.40	\$1,122.00	1504	\$224.40
								Taken from BOA acct 12-29-20
BENCHMARK PHYSICAL THERAPY	26951	\$332.50	2020-11-10	BA1503	\$139.66			
BENCHMARK PHYSICAL THERAPY	27064	\$292.50	2020-11-10	BA1503	\$122.86			
BENCHMARK PHYSICAL THERAPY	27065	\$332.50	2020-11-10	BA1503	\$139.66			
BENCHMARK PHYSICAL THERAPY	27384	\$484.00	2020-11-10	BA1503	\$203.28			
BENCHMARK PHYSICAL THERAPY	27385	\$401.50	2020-11-10	BA1503	\$168.62			
BENCHMARK PHYSICAL THERAPY	27386	\$292.50	2020-11-10	BA1503	\$122.86			
BENCHMARK PHYSICAL THERAPY	27387	\$292.50	2020-11-10	BA1503	\$122.86			
BENCHMARK PHYSICAL THERAPY	26957	\$360.00	2020-11-10	BA1503	\$151.20			

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
BENCHMARK PHYSICAL THERAPY	26958	\$442.50	2020-11-10	BA1503	\$185.86			
BENCHMARK PHYSICAL THERAPY	27302	\$291.00	2020-11-10	BA1503	\$122.22			
BENCHMARK PHYSICAL THERAPY	27303	\$291.00	2020-11-10	BA1503	\$122.22			
BENCHMARK PHYSICAL THERAPY	26970	\$277.50	2020-11-10	BA1503	\$116.54			
BENCHMARK PHYSICAL THERAPY	26971	\$360.00	2020-11-10	BA1503	\$151.20			
BENCHMARK PHYSICAL THERAPY	26972	\$373.50	2020-11-10	BA1503	\$156.86			
BENCHMARK PHYSICAL THERAPY	27410	\$291.00	2020-11-10	BA1503	\$122.22			
BENCHMARK PHYSICAL THERAPY	27411	\$304.50	2020-11-10	BA1503	\$127.90			
BENCHMARK PHYSICAL THERAPY	27412	\$277.50	2020-11-10	BA1503	\$116.54			
BENCHMARK PHYSICAL THERAPY	27413	\$291.00	2020-11-10	BA1503	\$122.22			
BENCHMARK PHYSICAL THERAPY	27062	\$375.00	2020-11-10	BA1503	\$157.50			
BENCHMARK PHYSICAL THERAPY	27063	\$375.00	2020-11-10	BA1503	\$157.50			
BENCHMARK PHYSICAL THERAPY	27298	\$375.00	2020-11-10	BA1503	\$157.50			
BENCHMARK PHYSICAL THERAPY	27299	\$292.50	2020-11-10	BA1503	\$122.86			
BENCHMARK PHYSICAL THERAPY	27300	\$304.50	2020-11-10	BA1503	\$127.90			
BENCHMARK PHYSICAL THERAPY	27301	\$222.00	2020-11-10	BA1503	\$93.24			
BENCHMARK PHYSICAL THERAPY	27382	\$304.50	2020-11-10	BA1503	\$127.90			
BENCHMARK PHYSICAL THERAPY	27383	\$292.50	2020-11-10	BA1503	\$122.86			
BENCHMARK PHYSICAL THERAPY	26947	\$280.50	2020-11-10	BA1503	\$117.82			
BENCHMARK PHYSICAL THERAPY	27046	\$430.50	2020-11-10	BA1503	\$180.82			
BENCHMARK PHYSICAL THERAPY	27047	\$361.50	2020-11-10	BA1503	\$151.82			
BENCHMARK PHYSICAL THERAPY	27308	\$400.00	2020-11-10	BA1503	\$168.00			
BENCHMARK PHYSICAL THERAPY	27055	\$444.00	2020-11-10	BA1503	\$186.48			
BENCHMARK PHYSICAL THERAPY	27056	\$444.00	2020-11-10	BA1503	\$186.48			
BENCHMARK PHYSICAL THERAPY	27057	\$444.00	2020-11-10	BA1503	\$186.48			
BENCHMARK PHYSICAL THERAPY	27392	\$645.00	2020-11-10	BA1503	\$270.90			
BENCHMARK PHYSICAL THERAPY	27393	\$275.50	2020-11-10	BA1503	\$115.70			
BENCHMARK PHYSICAL THERAPY	27394	\$331.00	2020-11-10	BA1503	\$139.02			
BENCHMARK PHYSICAL THERAPY	27395	\$331.00	2020-11-10	BA1503	\$139.02			
BENCHMARK PHYSICAL THERAPY	27251	\$360.00	2020-11-10	BA1503	\$151.20			
BENCHMARK PHYSICAL THERAPY	27252	\$421.50	2020-11-10	BA1503	\$177.02			
BENCHMARK PHYSICAL THERAPY	27253	\$360.00	2020-11-10	BA1503	\$151.20			
BENCHMARK PHYSICAL THERAPY	27254	\$360.00	2020-11-10	BA1503	\$151.20			
BENCHMARK PHYSICAL THERAPY	27255	\$373.50	2020-11-10	BA1503	\$156.66			
BENCHMARK PHYSICAL THERAPY	27256	\$291.00	2020-11-10	BA1503	\$122.22			
		\$15,081.50			\$6,334.07	\$5,728.38	1503	\$605.69
Atlas Orthopaedics;Duncan Wells MD	27066	\$441.24	2020-11-10	BA1502	\$211.80			
Atlas Orthopaedics;Duncan Wells MD	27304	\$726.44	2020-11-10	BA1502	\$348.70			
Atlas Orthopaedics;Duncan Wells MD	27079	\$667.68	2020-11-10	BA1502	\$320.48			
		\$1,835.36			\$880.98	\$734.15	1502	\$146.83
Atlanta Dermatology and Surgery	27096	\$538.00	2020-11-10	BA1501	\$258.24	\$215.20	1501	\$43.04
								Taken from BOA acct 11-23-20
(AHI) American Health Imaging	27050	\$2,225.00	2020-11-10	BA1500	\$780.00			
(AHI) American Health Imaging	27051	\$2,225.00	2020-11-10	BA1500	\$780.00			
(AHI) American Health Imaging	27245	\$4,740.00	2020-11-10	BA1500	\$1,560.00			
(AHI) American Health Imaging	27312	\$2,225.00	2020-11-10	BA1500	\$780.00			
(AHI) American Health Imaging	27248	\$4,740.00	2020-11-10	BA1500	\$1,560.00			
(AHI) American Health Imaging	27249	\$2,755.00	2020-11-10	BA1500	\$780.00			
(AHI) American Health Imaging	27250	\$2,370.00	2020-11-10	BA1500	\$780.00			
		\$21,280.00			\$7,020.00	\$5,850.00	1500	\$1,170.00
Stat Diagnostics	27402	(\$2,950.00)	2020-11-05	Credit	(\$720.00)			
Stat Diagnostics	27403	(\$1,325.00)	2020-11-05	Credit	(\$2,160.00)	(\$15,275.00)		

Totals	\$501,921.54	\$204,415.65	\$170,027.05
			\$30,142.28

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
		Infinity Fee						

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Reconciliation: December 2020

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Phenix City Spine & Joint Center, LLC	28088	\$1,287.01	2020-12-23	BA-ACH322171974	\$540.54				Taken from BOA acct 12-23-20
Phenix City Spine & Joint Center, LLC	28091	\$1,290.86	2020-12-23	BA-ACH322171974	\$542.16				
		\$2,577.87			\$1,082.70	\$902.25	575545195	\$180.45	
Topple Diagnostics - DO NOT USE	28089	\$1,573.01	2020-12-23	BA-ACH322171722	\$660.67				Taken from BOA acct 12-23-20
Topple Diagnostics - DO NOT USE	28092	\$1,577.71	2020-12-23	BA-ACH322171722	\$662.64				
		\$3,150.72			\$1,323.31	\$1,102.75	1375535951	\$220.56	
Preva Advanced Surgicare - The Woodlands LLC	28374	\$15,930.00	2020-12-23	BA-ACH322170652	\$4,205.52				
Preva Advanced Surgicare - The Woodlands LLC	28385	\$15,930.00	2020-12-23	BA-ACH322170652	\$4,205.52				
Preva Advanced Surgicare - The Woodlands LLC	28370	\$9,590.00	2020-12-23	BA-ACH322170652	\$2,531.76				
Preva Advanced Surgicare - The Woodlands LLC	28371	\$6,369.95	2020-12-23	BA-ACH322170652	\$1,681.67				
Preva Advanced Surgicare - The Woodlands LLC	28372	\$15,930.00	2020-12-23	BA-ACH322170652	\$4,205.52				
Preva Advanced Surgicare - The Woodlands LLC	28373	\$14,700.00	2020-12-23	BA-ACH322170652	\$3,880.80				
Preva Advanced Surgicare - The Woodlands LLC	28375	\$14,700.00	2020-12-23	BA-ACH322170652	\$3,880.80				
Preva Advanced Surgicare - The Woodlands LLC	28376	\$14,700.00	2020-12-23	BA-ACH322170652	\$3,880.80				
Preva Advanced Surgicare - The Woodlands LLC	28377	\$9,590.00	2020-12-23	BA-ACH322170652	\$2,531.76				
Preva Advanced Surgicare - The Woodlands LLC	28378	\$26,150.00	2020-12-23	BA-ACH322170652	\$6,903.60				
Preva Advanced Surgicare - The Woodlands LLC	28379	\$18,640.00	2020-12-23	BA-ACH322170652	\$4,920.96				
Preva Advanced Surgicare - The Woodlands LLC	28380	\$28,610.00	2020-12-23	BA-ACH322170652	\$7,553.04				
Preva Advanced Surgicare - The Woodlands LLC	28381	\$26,150.00	2020-12-23	BA-ACH322170652	\$6,903.60				
Preva Advanced Surgicare - The Woodlands LLC	28382	\$14,700.00	2020-12-23	BA-ACH322170652	\$3,880.80				
Preva Advanced Surgicare - The Woodlands LLC	28383	\$26,150.00	2020-12-23	BA-ACH322170652	\$6,903.60				
Preva Advanced Surgicare - The Woodlands LLC	28384	\$14,700.00	2020-12-23	BA-ACH322170652	\$3,880.80				
		\$272,539.95			\$71,950.55	\$59,958.79	575497436	\$11,991.76	
South Atlanta MUA Center	28361	\$32,460.00	2020-12-23	ACH BA322172300	\$9,738.00	\$8,115.00	575557843	\$1,623.00	Taken from BOA acct 12-23-20
Polaris Spine & Neurosurgery Center	28266	\$885.00	2020-12-22	BA1601	\$424.80				
Polaris Spine & Neurosurgery Center	28097	\$424.00	2020-12-22	BA1601	\$203.52				
Polaris Spine & Neurosurgery Center	28107	\$385.00	2020-12-22	BA1601	\$184.80				
Polaris Spine & Neurosurgery Center	28287	\$885.00	2020-12-22	BA1601	\$424.80				
Polaris Spine & Neurosurgery Center	28285	\$425.00	2020-12-22	BA1601	\$204.00				
Polaris Spine & Neurosurgery Center	28248	\$2,175.00	2020-12-22	BA1601	\$1,044.00				
Polaris Spine & Neurosurgery Center	28250	\$990.00	2020-12-22	BA1601	\$475.20				
Polaris Spine & Neurosurgery Center	28284	\$885.00	2020-12-22	BA1601	\$424.80				
		\$7,054.00			\$3,385.92	\$2,821.60	1601	\$564.32	
Pain Management Specialists of Atlanta PC	28254	\$350.00	2020-12-22	BA1600	\$189.00	\$157.50	1600	\$31.50	Taken from BOA acct 1-5-21
Safeway Psychological Services	28034	\$1,090.00	2020-12-22	BA1599	\$523.20				
Safeway Psychological Services	28058	\$1,090.00	2020-12-22	BA1599	\$523.20				
Safeway Psychological Services	28264	\$1,090.00	2020-12-22	BA1599	\$523.20				
Safeway Psychological Services	28183	\$275.00	2020-12-22	BA1599	\$132.00				
Safeway Psychological Services	28057	\$2,110.00	2020-12-22	BA1599	\$1,012.80				
		\$5,655.00			\$2,714.40	\$2,262.00	1599	\$452.40	
Legacy Brain & Spine	28247	\$1,930.00	2020-12-22	BA1598	\$926.40				
Legacy Brain & Spine	28033	\$1,235.00	2020-12-22	BA1598	\$592.80				
Legacy Brain & Spine	28263	\$610.00	2020-12-22	BA1598	\$292.80				
Legacy Brain & Spine	28262	\$550.00	2020-12-22	BA1598	\$264.00				
Legacy Brain & Spine	28035	\$1,995.00	2020-12-22	BA1598	\$957.60				
Legacy Brain & Spine	28093	\$550.00	2020-12-22	BA1598	\$264.00				
		\$6,870.00			\$3,297.60	\$2,748.00	1598	\$549.60	

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Resurgens Orthopaedics	28120	\$213.00	2020-12-22	BA1597	\$115.02	\$95.85	1597	\$19.17	Taken from BOA acct 1-06-21
Atlas Orthopaedics;Duncan Wells MD	28053	\$441.24	2020-12-22	BA1596	\$211.80				
Atlas Orthopaedics;Duncan Wells MD	28052	\$857.64	2020-12-22	BA1596	\$411.67				Taken from BOA acct 1-14-21
		\$1,298.88			\$623.47	\$519.56	1596	\$103.91	
Peak Orthopedics & Spine PLLC	28257	\$202.00	2020-12-22	BA1595	\$104.23	\$86.86	1595	\$17.37	Taken from BOA acct 2-3-21
Tobin Bone and Joint Surgery	28074	\$671.00	2020-12-22	BA1594	\$402.60				
Tobin Bone and Joint Surgery	28075	\$467.00	2020-12-22	BA1594	\$280.20				Taken from BOA acct 1-08-21
		\$1,138.00			\$682.80	\$569.00	1594	\$113.80	
Non-Surgical Orthopaedics PC	28055	\$520.00	2020-12-22	BA1593	\$249.60				
Non-Surgical Orthopaedics PC	28048	\$520.00	2020-12-22	BA1593	\$249.60				
Non-Surgical Orthopaedics PC	28122	\$520.00	2020-12-22	BA1593	\$249.60				
Non-Surgical Orthopaedics PC	28032	\$710.00	2020-12-22	BA1593	\$340.80				Taken from BOA acct 1-06-21
Non-Surgical Orthopaedics PC	28059	\$710.00	2020-12-22	BA1593	\$340.80				
Non-Surgical Orthopaedics PC	28256	\$710.00	2020-12-22	BA1593	\$340.80				
		\$3,690.00			\$1,771.20	\$1,476.00	1593	\$295.20	
Psychological Diagnostic Center LLC	28040	\$200.00	2020-12-22	BA1592	\$96.00	\$80.00	1592	\$16.00	Taken from BOA acct 3-3-21
Orthopaedic Solutions	28043	\$176.00	2020-12-22	BA1591	\$84.48				
Orthopaedic Solutions	28042	\$736.00	2020-12-22	BA1591	\$353.28				Taken from BOA acct 1-11-21
		\$912.00			\$437.76	\$364.80	1591	\$72.96	
Advanced Pain Management, P.C.	28041	\$495.00	2020-12-22	BA1590	\$237.60	\$198.00	1590	\$39.60	Taken from BOA acct 1-06-21
Peachtree Orthopaedic Clinic	28251	\$423.00	2020-12-22	BA1589	\$228.42	\$190.35	1589	\$38.07	Taken from BOA acct 1-20-21
(AHI) American Health Imaging	28265	\$2,515.00	2020-12-22	BA1588	\$780.00				
(AHI) American Health Imaging	28267	\$2,225.00	2020-12-22	BA1588	\$780.00				Taken from BOA acct 1-14-21
		\$4,740.00			\$1,560.00	\$1,300.00	1588	\$260.00	
T-Scan Corporation	28258	\$120.00	2020-12-22	BA1587	\$118.08	\$98.40	1587	\$19.68	Taken from BOA acct 1-5-21
Perimeter Orthopaedics PC	28036	\$540.95	2020-12-22	BA1586	\$259.66				
Perimeter Orthopaedics PC	28255	\$1,337.95	2020-12-22	BA1586	\$642.22				Taken from BOA acct 1-19-21
		\$1,878.90			\$901.87	\$751.56	1586	\$150.31	
BENCHMARK PHYSICAL THERAPY	28050	\$361.50	2020-12-22	BA1585	\$151.82				
BENCHMARK PHYSICAL THERAPY	28273	\$361.50	2020-12-22	BA1585	\$151.82				
BENCHMARK PHYSICAL THERAPY	28274	\$292.50	2020-12-22	BA1585	\$122.86				
BENCHMARK PHYSICAL THERAPY	28275	\$375.00	2020-12-22	BA1585	\$157.50				
BENCHMARK PHYSICAL THERAPY	28286	\$360.00	2020-12-22	BA1585	\$151.20				
BENCHMARK PHYSICAL THERAPY	28046	\$304.50	2020-12-22	BA1585	\$127.90				
BENCHMARK PHYSICAL THERAPY	28047	\$304.50	2020-12-22	BA1585	\$127.90				
BENCHMARK PHYSICAL THERAPY	28281	\$304.50	2020-12-22	BA1585	\$127.90				
BENCHMARK PHYSICAL THERAPY	28282	\$304.50	2020-12-22	BA1585	\$127.90				
BENCHMARK PHYSICAL THERAPY	28290	\$292.50	2020-12-22	BA1585	\$122.86				
BENCHMARK PHYSICAL THERAPY	28291	\$292.50	2020-12-22	BA1585	\$122.86				
BENCHMARK PHYSICAL THERAPY	28056	\$492.00	2020-12-22	BA1585	\$206.64				
BENCHMARK PHYSICAL THERAPY	28276	\$492.00	2020-12-22	BA1585	\$206.64				
BENCHMARK PHYSICAL THERAPY	28277	\$291.00	2020-12-22	BA1585	\$122.22				
BENCHMARK PHYSICAL THERAPY	28278	\$279.00	2020-12-22	BA1585	\$117.18				
BENCHMARK PHYSICAL THERAPY	28279	\$279.00	2020-12-22	BA1585	\$117.18				
BENCHMARK PHYSICAL THERAPY	28280	\$279.00	2020-12-22	BA1585	\$117.18				
									Taken from BOA acct 1-13-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
BENCHMARK PHYSICAL THERAPY	28037	\$292.50	2020-12-22	BA1585	\$122.86				
BENCHMARK PHYSICAL THERAPY	28038	\$292.50	2020-12-22	BA1585	\$122.86				
BENCHMARK PHYSICAL THERAPY	28039	\$292.50	2020-12-22	BA1585	\$122.86				
BENCHMARK PHYSICAL THERAPY	28259	\$421.50	2020-12-22	BA1585	\$177.02				
BENCHMARK PHYSICAL THERAPY	28260	\$279.00	2020-12-22	BA1585	\$117.18				
BENCHMARK PHYSICAL THERAPY	28261	\$457.50	2020-12-22	BA1585	\$192.14				
BENCHMARK PHYSICAL THERAPY	28288	\$478.50	2020-12-22	BA1585	\$200.98				
BENCHMARK PHYSICAL THERAPY	28289	\$292.50	2020-12-22	BA1585	\$122.86				
		\$8,472.00			\$3,558.30	\$2,965.24	1585	\$593.06	
Atlanta Dermatology and Surgery	28049	\$828.00	2020-12-22	BA1584	\$397.44				
Atlanta Dermatology and Surgery	28292	\$470.00	2020-12-22	BA1584	\$225.60				Taken from BOA acct 1-14-21
		\$1,298.00			\$623.04	\$519.20	1584	\$103.84	
Polaris Center For Outpatients	28249	\$5,252.25	2020-12-22	BA1583	\$2,205.95	\$1,838.29	1583	\$367.66	Taken from BOA acct 1-06-21
Georgia Neurosciences	28268	\$750.00	2020-12-22	BA1582	\$360.00				
Georgia Neurosciences	28272	\$1,400.00	2020-12-22	BA1582	\$672.00				Taken from BOA acct 1-11-21
		\$2,150.00			\$1,032.00	\$860.00	1582	\$172.00	
Specialty Orthopaedics PC	28054	\$175.00	2020-12-22	BA1581	\$84.00				
Specialty Orthopaedics PC	28098	\$1,957.00	2020-12-22	BA1581	\$600.00				Taken from BOA acct 1-11-21
		\$2,132.00			\$684.00	\$570.00	1581	\$114.00	
South Atlanta MUA Center	28269	\$23,340.00	2020-12-16	BA1580	\$7,002.00				
South Atlanta MUA Center	28270	\$29,300.00	2020-12-16	BA1580	\$8,790.00				Taken from BOA acct 12-16-20
South Atlanta MUA Center	28271	\$12,700.00	2020-12-16	BA1580	\$3,810.00				
		\$65,340.00			\$19,602.00	\$16,335.00	1580	\$3,267.00	
Northside Hospital	28253		2020-12-14	Refund	(\$114.72)				
South Atlanta MUA Center	28045	\$12,788.00	2020-12-11	ACH BA319868634/2	\$3,836.40				
South Atlanta MUA Center	28283	\$26,080.00	2020-12-11	ACH BA319868634/2	\$7,824.00				Taken from BOA acct 12-11-20
		\$38,868.00			\$11,660.40	\$8,347.00	62005690	\$3,313.40	
Non-Surgical Orthopaedics PC	27953	\$520.00	2020-12-07	BA1578	\$249.60	\$208.00	1578	\$41.60	Taken from BOA acct 12-22-20
Pain Consultants of Atlanta	27952	\$207.00	2020-12-07	BA1577	\$94.39	\$28.66	1577	\$65.73	Taken from BOA acct 1-19-21
Colorado Injury Treatment Center PC	27924	\$220.00	2020-12-07	BA1576	\$113.52				
Colorado Injury Treatment Center PC	27930	\$180.00	2020-12-07	BA1576	\$92.88				
Colorado Injury Treatment Center PC	27923	\$220.00	2020-12-07	BA1576	\$113.52				
Colorado Injury Treatment Center PC	27927	\$220.00	2020-12-07	BA1576	\$113.52				
Colorado Injury Treatment Center PC	27925	\$220.00	2020-12-07	BA1576	\$113.52				Taken from BOA acct 12-24-20
Colorado Injury Treatment Center PC	27928	\$180.00	2020-12-07	BA1576	\$92.88				
Colorado Injury Treatment Center PC	27926	\$180.00	2020-12-07	BA1576	\$92.88				
Colorado Injury Treatment Center PC	27929	\$180.00	2020-12-07	BA1576	\$92.88				
Colorado Injury Treatment Center PC	27922	\$195.00	2020-12-07	BA1576	\$100.62				
		\$1,795.00			\$926.22	\$771.85	1576	\$154.37	
Georgia Eye Physicians & Surgeons	27947	\$579.00	2020-12-07	BA1575	\$277.92	\$231.60	1575	\$46.32	Taken from BOA acct 12-21-20
Legacy Brain & Spine	27971	\$743.35	2020-12-07	BA1574	\$356.81				
Legacy Brain & Spine	27962	\$2,250.00	2020-12-07	BA1574	\$1,080.00				Taken from BOA acct 12-31-20
Legacy Brain & Spine	27961	\$2,995.00	2020-12-07	BA1574	\$1,437.60				
		\$5,988.35			\$2,874.41	\$2,395.34	1574	\$479.07	

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Polaris Center For Outpatients	27969	\$6,565.31	2020-12-07	BA1573	\$1,969.60				
Polaris Center For Outpatients	27943	\$3,501.50	2020-12-07	BA1573	\$1,470.62				Taken from BOA acct 1-25-21
		\$10,066.81			\$3,440.22	\$2,866.85	1573	\$573.37	
Athens Orthopedic Clinic	27970	\$839.00	2020-12-07	BA1572	\$402.72	\$335.60	1572	\$67.12	Taken from BOA acct 12-16-20
Polaris Spine & Neurosurgery Center	27941	\$425.00	2020-12-07	BA1571	\$204.00				
Polaris Spine & Neurosurgery Center	27968	\$3,625.00	2020-12-07	BA1571	\$1,305.00				Taken from BOA acct 12-17-20
Polaris Spine & Neurosurgery Center	27942	\$1,575.00	2020-12-07	BA1571	\$756.00				
		\$5,625.00			\$2,265.00	\$1,887.50	1571	\$377.50	
Georgia Neurosciences	27722	\$3,400.00	2020-12-07	BA1570	\$1,632.00				
Georgia Neurosciences	27853	\$750.00	2020-12-07	BA1570	\$360.00				
Georgia Neurosciences	27728	\$3,000.00	2020-12-07	BA1570	\$1,440.00				
Georgia Neurosciences	27964	\$200.00	2020-12-07	BA1570	\$96.00				
Georgia Neurosciences	27965	\$4,960.00	2020-12-07	BA1570	\$2,380.80				
Georgia Neurosciences	27727	\$3,000.00	2020-12-07	BA1570	\$1,440.00				
Georgia Neurosciences	27966	\$4,960.00	2020-12-07	BA1570	\$2,380.80				
Georgia Neurosciences	27967	\$200.00	2020-12-07	BA1570	\$96.00				
Georgia Neurosciences	27936	\$750.00	2020-12-07	BA1570	\$270.00				
Georgia Neurosciences	27938	\$750.00	2020-12-07	BA1570	\$270.00				
Georgia Neurosciences	27939	\$750.00	2020-12-07	BA1570	\$270.00				Taken from BOA acct 2-11-21
Georgia Neurosciences	27934	\$5,160.00	2020-12-07	BA1570	\$1,857.60				
Georgia Neurosciences	27937	\$3,500.00	2020-12-07	BA1570	\$1,260.00				
Georgia Neurosciences	27917	\$3,600.00	2020-12-07	BA1570	\$1,728.00				
Georgia Neurosciences	27916	\$200.00	2020-12-07	BA1570	\$96.00				
Georgia Neurosciences	27918	\$4,960.00	2020-12-07	BA1570	\$2,380.80				
Georgia Neurosciences	27912	\$200.00	2020-12-07	BA1570	\$96.00				
Georgia Neurosciences	27914	\$4,960.00	2020-12-07	BA1570	\$2,380.80				
Georgia Neurosciences	27913	\$3,600.00	2020-12-07	BA1570	\$1,728.00				
Georgia Neurosciences	27921	\$1,400.00	2020-12-07	BA1570	\$672.00				
		\$50,300.00			\$22,834.80	\$19,029.00	1570	\$3,805.80	
Safeway Psychological Services	27944	\$1,090.00	2020-12-07	BA1569	\$523.20				
Safeway Psychological Services	27949	\$545.00	2020-12-07	BA1569	\$261.60				
Safeway Psychological Services	27959	\$550.00	2020-12-07	BA1569	\$264.00				Taken from BOA acct 12-21-20
Safeway Psychological Services	27954	\$1,090.00	2020-12-07	BA1569	\$523.20				
		\$3,275.00			\$1,572.00	\$1,310.00	1569	\$262.00	
BENCHMARK PHYSICAL THERAPY	27940	\$360.00	2020-12-07	BA1568	\$151.20				
BENCHMARK PHYSICAL THERAPY	27945	\$387.00	2020-12-07	BA1568	\$162.54				
BENCHMARK PHYSICAL THERAPY	27946	\$331.00	2020-12-07	BA1568	\$139.02				
BENCHMARK PHYSICAL THERAPY	27963	\$375.00	2020-12-07	BA1568	\$157.50				
BENCHMARK PHYSICAL THERAPY	27955	\$423.00	2020-12-07	BA1568	\$177.66				
BENCHMARK PHYSICAL THERAPY	27956	\$292.50	2020-12-07	BA1568	\$122.86				
BENCHMARK PHYSICAL THERAPY	27957	\$291.00	2020-12-07	BA1568	\$122.22				
BENCHMARK PHYSICAL THERAPY	27958	\$481.50	2020-12-07	BA1568	\$202.22				
		\$2,941.00			\$1,235.22	\$1,029.35	1568	\$205.87	
Peachtree Orthopaedic Clinic	27951	\$1,374.00	2020-12-07	BA1567	\$741.96				
Peachtree Orthopaedic Clinic	27950	\$1,032.00	2020-12-07	BA1567	\$557.28				
Peachtree Orthopaedic Clinic	27960	\$294.00	2020-12-07	BA1567	\$158.76				
		\$2,700.00			\$1,458.00	\$1,215.00	1567	\$243.00	
(AHI) American Health Imaging	27851	\$2,225.00	2020-12-07	BA1566	\$780.00	\$650.00	1566	\$130.00	Taken from BOA acct 12-18-20
DuraMed LLC	27948	\$1,230.00	2020-12-07	BA1565	\$590.40	\$492.00	1565	\$98.40	Taken from BOA acct 12-16-20

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Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Stat Diagnostics	28095	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28084	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28060	\$5,551.80	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28061	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28062	\$7,800.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28063	\$5,900.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28064	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28065	\$2,950.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28067	\$7,450.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28068	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28069	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28070	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28071	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28073	\$7,600.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28079	\$14,900.00	2020-12-04	BA-ACH320176672	\$2,880.00				
Stat Diagnostics	28080	\$11,950.00	2020-12-04	BA-ACH320176672	\$2,160.00				
Stat Diagnostics	28081	\$7,450.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28082	\$4,650.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28083	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28085	\$14,900.00	2020-12-04	BA-ACH320176672	\$2,880.00				
Stat Diagnostics	28086	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28094	\$7,600.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28096	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28099	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28100	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28101	\$11,950.00	2020-12-04	BA-ACH320176672	\$2,160.00				
Stat Diagnostics	28102	\$9,150.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28103	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28104	\$2,950.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28105	\$7,450.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28106	\$7,450.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28108	\$10,400.00	2020-12-04	BA-ACH320176672	\$2,160.00				
Stat Diagnostics	28109	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28110	\$11,950.00	2020-12-04	BA-ACH320176672	\$2,160.00				
Stat Diagnostics	28111	\$2,950.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28112	\$7,450.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28113	\$2,950.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28114	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28115	\$7,450.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28116	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28117	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28118	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28119	\$10,400.00	2020-12-04	BA-ACH320176672	\$2,160.00				
Stat Diagnostics	28121	\$7,450.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28123	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28147	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28148	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28149	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28150	\$2,950.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28151	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28152	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28153	\$2,950.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28154	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28155	\$13,500.00	2020-12-04	BA-ACH320176672	\$2,160.00				
Stat Diagnostics	28156	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28157	\$9,150.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28158	\$11,950.00	2020-12-04	BA-ACH320176672	\$2,160.00				

Taken from BOA acct 12-4-20

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Stat Diagnostics	28159	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28160	\$11,950.00	2020-12-04	BA-ACH320176672	\$2,160.00				
Stat Diagnostics	28161	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28162	\$11,950.00	2020-12-04	BA-ACH320176672	\$2,160.00				
Stat Diagnostics	28163	\$7,450.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28164	\$9,150.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28165	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28166	\$14,900.00	2020-12-04	BA-ACH320176672	\$2,880.00				
Stat Diagnostics	28167	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28168	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28169	\$5,900.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28170	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28171	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28172	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28173	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28174	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28175	\$2,950.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28176	\$9,000.00	2020-12-04	BA-ACH320176672	\$1,440.00				
Stat Diagnostics	28177	\$2,950.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28178	\$10,400.00	2020-12-04	BA-ACH320176672	\$2,160.00				
Stat Diagnostics	28179	\$4,500.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28180	\$2,950.00	2020-12-04	BA-ACH320176672	\$720.00				
Stat Diagnostics	28181	\$11,950.00	2020-12-04	BA-ACH320176672	\$2,160.00				
Stat Diagnostics	28182	\$10,400.00	2020-12-04	BA-ACH320176672	\$2,160.00				
Stat Diagnostics	28184	\$2,950.00	2020-12-04	BA-ACH320176672	\$720.00				
		\$597,001.80			\$106,560.00		\$88,800.00	611682769	\$17,760.00

BENCHMARK PHYSICAL THERAPY	27707	\$401.50	2020-12-04	BA1563	\$168.62
BENCHMARK PHYSICAL THERAPY	27708	\$110.50	2020-12-04	BA1563	\$46.42
BENCHMARK PHYSICAL THERAPY	27840	\$361.50	2020-12-04	BA1563	\$151.82
BENCHMARK PHYSICAL THERAPY	27719	\$291.00	2020-12-04	BA1563	\$122.22
BENCHMARK PHYSICAL THERAPY	27720	\$289.50	2020-12-04	BA1563	\$121.58
BENCHMARK PHYSICAL THERAPY	27721	\$291.00	2020-12-04	BA1563	\$122.22
BENCHMARK PHYSICAL THERAPY	27705	\$292.50	2020-12-04	BA1563	\$122.86
BENCHMARK PHYSICAL THERAPY	27706	\$222.00	2020-12-04	BA1563	\$93.24
BENCHMARK PHYSICAL THERAPY	27836	\$375.00	2020-12-04	BA1563	\$157.50
BENCHMARK PHYSICAL THERAPY	27837	\$375.00	2020-12-04	BA1563	\$157.50
BENCHMARK PHYSICAL THERAPY	27931	\$222.00	2020-12-04	BA1563	\$93.24
BENCHMARK PHYSICAL THERAPY	27932	\$222.00	2020-12-04	BA1563	\$93.24
BENCHMARK PHYSICAL THERAPY	27933	\$222.00	2020-12-04	BA1563	\$93.24
BENCHMARK PHYSICAL THERAPY	27723	\$222.00	2020-12-04	BA1563	\$93.24
BENCHMARK PHYSICAL THERAPY	27724	\$276.00	2020-12-04	BA1563	\$115.92
BENCHMARK PHYSICAL THERAPY	27725	\$648.00	2020-12-04	BA1563	\$272.16
BENCHMARK PHYSICAL THERAPY	27726	\$291.00	2020-12-04	BA1563	\$122.22
BENCHMARK PHYSICAL THERAPY	27825	\$306.00	2020-12-04	BA1563	\$128.52
BENCHMARK PHYSICAL THERAPY	27826	\$291.00	2020-12-04	BA1563	\$122.22

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
BENCHMARK PHYSICAL THERAPY	27827	\$291.00	2020-12-04	BA1563	\$122.22				
BENCHMARK PHYSICAL THERAPY	27828	\$291.00	2020-12-04	BA1563	\$122.22				
BENCHMARK PHYSICAL THERAPY	27829	\$222.00	2020-12-04	BA1563	\$93.24				
BENCHMARK PHYSICAL THERAPY	27833	\$292.50	2020-12-04	BA1563	\$122.86				
BENCHMARK PHYSICAL THERAPY	27834	\$292.50	2020-12-04	BA1563	\$122.86				
BENCHMARK PHYSICAL THERAPY	27835	\$292.50	2020-12-04	BA1563	\$122.86				
BENCHMARK PHYSICAL THERAPY	27843	\$279.00	2020-12-04	BA1563	\$117.18				
BENCHMARK PHYSICAL THERAPY	27842	\$279.00	2020-12-04	BA1563	\$117.18				
		\$7,949.00			\$3,338.59	\$2,782.16	1563	\$556.43	
The Center for Spine Procedures	27850	\$3,780.00	2020-12-04	BA1562	\$1,814.40				
The Center for Spine Procedures	27711	\$3,780.00	2020-12-04	BA1562	\$1,814.40				Taken from BOA acct 12-22-20
		\$7,560.00			\$3,628.80	\$3,024.00	1562	\$604.80	
Peachtree Orthopaedic Clinic	27697	\$304.00	2020-12-04	BA1561	\$164.16				
Peachtree Orthopaedic Clinic	27701	\$804.00	2020-12-04	BA1561	\$440.16				Taken from BOA acct 1-20-21
Peachtree Orthopaedic Clinic	27823	\$1,073.72	2020-12-04	BA1561	\$644.23				
		\$2,181.72			\$1,248.55	\$1,040.46	1561	\$208.09	
DuraMed LLC	27709	\$1,230.00	2020-12-04	BA1560	\$590.40	\$492.00	1560	\$98.40	Taken from BOA acct 12-16-20
Georgia Eye Physicians & Surgeons	27714	\$200.00	2020-12-04	BA1559	\$96.00	\$80.00	1559	\$16.00	Taken from BOA acct 12-23-20
Polaris Center For Outpatients	27713	\$5,252.25	2020-12-04	BA1558	\$2,205.95				
Polaris Center For Outpatients	27848	\$11,781.15	2020-12-04	BA1558	\$3,534.35				Taken from BOA acct 12-21-20
		\$17,033.40			\$5,740.30	\$4,783.58	1558	\$956.72	
Safeway Psychological Services	27841	\$1,090.00	2020-12-04	BA1557	\$523.20				
Safeway Psychological Services	27844	\$1,090.00	2020-12-04	BA1557	\$523.20				Taken from BOA acct 12-21-20
Safeway Psychological Services	27729	\$1,090.00	2020-12-04	BA1557	\$523.20				
		\$3,270.00			\$1,569.60	\$1,308.00	1557	\$261.60	
Non-Surgical Orthopaedics PC	27849	\$2,530.00	2020-12-04	BA1556	\$1,214.40				
Non-Surgical Orthopaedics PC	27839	\$520.00	2020-12-04	BA1556	\$249.60				Taken from BOA acct 12-22-20
Non-Surgical Orthopaedics PC	27710	\$2,530.00	2020-12-04	BA1556	\$1,214.40				
Non-Surgical Orthopaedics PC	27915	\$520.00	2020-12-04	BA1556	\$249.60				
		\$6,100.00			\$2,928.00	\$2,440.00	1556	\$488.00	
ENT of Georgia LLC	27845	\$882.56	2020-12-04	BA1555	\$423.62	\$353.02	1555	\$70.60	Taken from BOA acct 12-22-20
Legacy Brain & Spine	27716	\$600.00	2020-12-04	BA1554	\$288.00	\$240.00	1554	\$48.00	Taken from BOA acct 12-22-20
Atlas Orthopaedics;Duncan Wells MD	27715	\$592.68	2020-12-04	BA1552	\$284.48	\$237.07	1552	\$47.41	Taken from BOA acct 12-21-20
(AHI) American Health Imaging	27717	\$4,595.00	2020-12-04	BA1551	\$1,560.00				
(AHI) American Health Imaging	27718	\$2,755.00	2020-12-04	BA1551	\$780.00				Taken from BOA acct 1-28-21
		\$7,350.00			\$2,340.00	\$1,950.00	1551	\$390.00	
Safeway Psychological Services	27699	\$365.00	2020-12-04	BA1550	\$175.20				
Safeway Psychological Services	27700	\$550.00	2020-12-04	BA1550	\$264.00				Taken from BOA acct 12-21-20
Safeway Psychological Services	27688	\$2,110.00	2020-12-04	BA1550	\$1,012.80				
		\$3,025.00			\$1,452.00	\$1,210.00	1550	\$242.00	
Polaris Spine & Neurosurgery Center	27683	\$385.00	2020-12-04	BA1549	\$184.80				
Polaris Spine & Neurosurgery Center	27684	\$425.00	2020-12-04	BA1549	\$204.00				
Polaris Spine & Neurosurgery Center	27689	\$432.00	2020-12-04	BA1549	\$207.36				

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Polaris Spine & Neurosurgery Center	27692	\$424.00	2020-12-04	BA1549	\$203.52				
Polaris Spine & Neurosurgery Center	27691	\$424.00	2020-12-04	BA1549	\$203.52				
Polaris Spine & Neurosurgery Center	27690	\$424.00	2020-12-04	BA1549	\$203.52				
Polaris Spine & Neurosurgery Center	27695	\$385.00	2020-12-04	BA1549	\$184.80				Taken from BOA acct 12-17-21
Polaris Spine & Neurosurgery Center	27668	\$385.00	2020-12-04	BA1549	\$184.80				
Polaris Spine & Neurosurgery Center	27694	\$424.00	2020-12-04	BA1549	\$203.52				
Polaris Spine & Neurosurgery Center	27693	\$424.00	2020-12-04	BA1549	\$203.52				
Polaris Spine & Neurosurgery Center	27665	\$2,175.00	2020-12-04	BA1549	\$783.00				
		\$6,307.00			\$2,766.36	\$2,305.30	1549	\$461.06	
Polaris Center For Outpatients	27666	\$5,252.25	2020-12-04	BA1548	\$1,575.67	\$1,313.06	1548	\$262.61	Taken from BOA acct 1-19-21
Perimeter Orthopaedics PC	27593	\$283.71	2020-12-04	BA1547	\$136.18	\$113.48	1547	\$22.70	Taken from BOA acct 12-17-21
Non-Surgical Orthopaedics PC	27667	\$520.00	2020-12-04	BA1546	\$249.60	\$208.00	1546	\$41.60	Taken from BOA acct 12-30-20
Legacy Brain & Spine	27698	\$1,070.06	2020-12-04	BA1545	\$513.62	\$428.02	1545	\$85.60	Taken from BOA acct 12-22-20
BENCHMARK PHYSICAL THERAPY	27696	\$306.00	2020-12-04	BA1544	\$128.52				
BENCHMARK PHYSICAL THERAPY	27687	\$739.00	2020-12-04	BA1544	\$310.38				Taken from BOA acct 12-23-21
		\$1,045.00			\$438.90	\$365.75	1544	\$73.15	
Atlanta Dermatology and Surgery	27686	\$365.00	2020-12-04	BA1543	\$175.20	\$146.00	1543	\$29.20	Taken from BOA acct 12-28-20
Athens Ortho ASC- Loganville	27421	\$5,500.00	2020-12-04	BA1542	\$352.21	\$293.51	1542	\$58.70	Taken from BOA acct 1-27-21
(AHI) American Health Imaging	27605	\$2,755.00	2020-12-04	BA1541	\$780.00				
(AHI) American Health Imaging	27598	\$2,755.00	2020-12-04	BA1541	\$780.00				
(AHI) American Health Imaging	27685	\$2,225.00	2020-12-04	BA1541	\$780.00				Taken from BOA acct 12-18-20
		\$7,735.00			\$2,340.00	\$1,950.00	1541	\$390.00	
Buena Vista Medical Services	27898	\$79.80	2020-12-02	BA-ACH1103-9215986202	\$28.73				
Buena Vista Medical Services	27652	\$87.40	2020-12-02	BA-ACH1103-9215986202	\$31.46				
Buena Vista Medical Services	27899	\$83.60	2020-12-02	BA-ACH1103-9215986202	\$30.10				
Buena Vista Medical Services	27653	\$243.20	2020-12-02	BA-ACH1103-9215986202	\$87.55				
Buena Vista Medical Services	27801	\$192.46	2020-12-02	BA-ACH1103-9215986202	\$69.29				
Buena Vista Medical Services	27654	\$64.60	2020-12-02	BA-ACH1103-9215986202	\$23.26				
Buena Vista Medical Services	27803	\$201.40	2020-12-02	BA-ACH1103-9215986202	\$72.50				
Buena Vista Medical Services	27800	\$131.18	2020-12-02	BA-ACH1103-9215986202	\$47.22				
Buena Vista Medical Services	27799	\$119.48	2020-12-02	BA-ACH1103-9215986202	\$43.01				
Buena Vista Medical Services	27798	\$127.60	2020-12-02	BA-ACH1103-9215986202	\$45.94				
Buena Vista Medical Services	27802	\$146.30	2020-12-02	BA-ACH1103-9215986202	\$52.67				
Buena Vista Medical Services	27896	\$140.60	2020-12-02	BA-ACH1103-9215986202	\$50.62				
Buena Vista Medical Services	27804	\$90.17	2020-12-02	BA-ACH1103-9215986202	\$32.46				
Buena Vista Medical Services	27655	\$122.44	2020-12-02	BA-ACH1103-9215986202	\$44.08				
Buena Vista Medical Services	27900	\$281.20	2020-12-02	BA-ACH1103-9215986202	\$101.23				
Buena Vista Medical Services	27805	\$209.27	2020-12-02	BA-ACH1103-9215986202	\$75.34				
Buena Vista Medical Services	27656	\$110.03	2020-12-02	BA-ACH1103-9215986202	\$39.61				
Buena Vista Medical Services	27657	\$79.88	2020-12-02	BA-ACH1103-9215986202	\$28.75				
Buena Vista Medical Services	27810	\$72.40	2020-12-02	BA-ACH1103-9215986202	\$26.06				
Buena Vista Medical Services	27649	\$83.98	2020-12-02	BA-ACH1103-9215986202	\$30.23				
Buena Vista Medical Services	27901	\$311.30	2020-12-02	BA-ACH1103-9215986202	\$112.07				
Buena Vista Medical Services	27807	\$72.20	2020-12-02	BA-ACH1103-9215986202	\$25.99				
Buena Vista Medical Services	27806	\$343.52	2020-12-02	BA-ACH1103-9215986202	\$123.67				
Buena Vista Medical Services	27808	\$68.40	2020-12-02	BA-ACH1103-9215986202	\$24.62				
Buena Vista Medical Services	27897	\$174.80	2020-12-02	BA-ACH1103-9215986202	\$62.93				
Buena Vista Medical Services	27797	\$78.74	2020-12-02	BA-ACH1103-9215986202	\$28.34				

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Buena Vista Medical Services	27796	\$98.80	2020-12-02	BA-ACH1103-9215986202	\$35.57				
Buena Vista Medical Services	27651	\$216.52	2020-12-02	BA-ACH1103-9215986202	\$77.95				
Buena Vista Medical Services	27795	\$106.40	2020-12-02	BA-ACH1103-9215986202	\$38.30				
Buena Vista Medical Services	27994	(\$91.54)	2020-12-02	BA-ACH1103-9215986202	(\$32.95)				
Buena Vista Medical Services	27650	\$91.54	2020-12-02	BA-ACH1103-9215986202	\$32.95				
Buena Vista Medical Services	27793	\$82.19	2020-12-02	BA-ACH1103-9215986202	\$29.59				
Buena Vista Medical Services	27794	\$311.60	2020-12-02	BA-ACH1103-9215986202	\$112.18				
Buena Vista Medical Services	27792	\$121.60	2020-12-02	BA-ACH1103-9215986202	\$43.78				
Buena Vista Medical Services	27880	\$681.95	2020-12-02	BA-ACH1103-9215986202	\$245.50				
Buena Vista Medical Services	27879	\$830.00	2020-12-02	BA-ACH1103-9215986202	\$298.80				
Buena Vista Medical Services	27636	\$79.80	2020-12-02	BA-ACH1103-9215986202	\$28.73				
Buena Vista Medical Services	27639	\$106.40	2020-12-02	BA-ACH1103-9215986202	\$38.30				
Buena Vista Medical Services	27772	\$117.80	2020-12-02	BA-ACH1103-9215986202	\$42.41				
Buena Vista Medical Services	27641	\$117.80	2020-12-02	BA-ACH1103-9215986202	\$42.41				
Buena Vista Medical Services	27642	\$79.80	2020-12-02	BA-ACH1103-9215986202	\$28.73				
Buena Vista Medical Services	27809	\$114.00	2020-12-02	BA-ACH1103-9215986202	\$41.04				
Buena Vista Medical Services	27889	\$222.24	2020-12-02	BA-ACH1103-9215986202	\$80.00				
Buena Vista Medical Services	27890	\$295.23	2020-12-02	BA-ACH1103-9215986202	\$106.28				
Buena Vista Medical Services	27891	\$155.80	2020-12-02	BA-ACH1103-9215986202	\$56.09				
Buena Vista Medical Services	27892	\$225.40	2020-12-02	BA-ACH1103-9215986202	\$81.14				
Buena Vista Medical Services	27648	\$215.54	2020-12-02	BA-ACH1103-9215986202	\$77.59				
Buena Vista Medical Services	27893	\$133.00	2020-12-02	BA-ACH1103-9215986202	\$47.88				
Buena Vista Medical Services	27790	\$162.73	2020-12-02	BA-ACH1103-9215986202	\$58.58				
Buena Vista Medical Services	27646	\$189.51	2020-12-02	BA-ACH1103-9215986202	\$68.22				
Buena Vista Medical Services	27789	\$308.25	2020-12-02	BA-ACH1103-9215986202	\$110.98				
Buena Vista Medical Services	27647	\$186.62	2020-12-02	BA-ACH1103-9215986202	\$67.19				
Buena Vista Medical Services	27643	\$381.34	2020-12-02	BA-ACH1103-9215986202	\$137.28				
Buena Vista Medical Services	27644	\$188.79	2020-12-02	BA-ACH1103-9215986202	\$67.97				
Buena Vista Medical Services	27773	\$813.20	2020-12-02	BA-ACH1103-9215986202	\$292.75				
Buena Vista Medical Services	27774	\$117.80	2020-12-02	BA-ACH1103-9215986202	\$42.41				
Buena Vista Medical Services	27775	\$397.40	2020-12-02	BA-ACH1103-9215986202	\$143.06				
Buena Vista Medical Services	27776	\$87.40	2020-12-02	BA-ACH1103-9215986202	\$31.46				
Buena Vista Medical Services	27777	\$245.79	2020-12-02	BA-ACH1103-9215986202	\$88.49				
Buena Vista Medical Services	27778	\$95.00	2020-12-02	BA-ACH1103-9215986202	\$34.20				
Buena Vista Medical Services	27779	\$163.40	2020-12-02	BA-ACH1103-9215986202	\$58.82				
Buena Vista Medical Services	27888	\$184.46	2020-12-02	BA-ACH1103-9215986202	\$66.41				
Buena Vista Medical Services	27791	\$121.07	2020-12-02	BA-ACH1103-9215986202	\$43.58				
Buena Vista Medical Services	27883	\$72.20	2020-12-02	BA-ACH1103-9215986202	\$25.99				
Buena Vista Medical Services	27882	\$64.60	2020-12-02	BA-ACH1103-9215986202	\$23.26				
Buena Vista Medical Services	27881	\$68.40	2020-12-02	BA-ACH1103-9215986202	\$24.62				
Buena Vista Medical Services	27768	\$274.80	2020-12-02	BA-ACH1103-9215986202	\$98.93				
Buena Vista Medical Services	27783	\$178.60	2020-12-02	BA-ACH1103-9215986202	\$64.30				
Buena Vista Medical Services	27781	\$182.40	2020-12-02	BA-ACH1103-9215986202	\$65.66				
Buena Vista Medical Services	27785	\$83.60	2020-12-02	BA-ACH1103-9215986202	\$30.10				
Buena Vista Medical Services	27887	\$148.80	2020-12-02	BA-ACH1103-9215986202	\$53.57				
Buena Vista Medical Services	27788	\$68.40	2020-12-02	BA-ACH1103-9215986202	\$24.62				
Buena Vista Medical Services	27782	\$171.00	2020-12-02	BA-ACH1103-9215986202	\$61.56				
Buena Vista Medical Services	27784	\$205.20	2020-12-02	BA-ACH1103-9215986202	\$73.87				
Buena Vista Medical Services	27780	\$76.00	2020-12-02	BA-ACH1103-9215986202	\$27.36				
Buena Vista Medical Services	27786	\$135.38	2020-12-02	BA-ACH1103-9215986202	\$48.73				
Buena Vista Medical Services	27787	\$256.78	2020-12-02	BA-ACH1103-9215986202	\$92.44				
Buena Vista Medical Services	27886	\$76.00	2020-12-02	BA-ACH1103-9215986202	\$27.36				
Buena Vista Medical Services	27645	\$205.20	2020-12-02	BA-ACH1103-9215986202	\$73.87				
Buena Vista Medical Services	27885	\$141.60	2020-12-02	BA-ACH1103-9215986202	\$50.98				
Buena Vista Medical Services	27640	\$95.00	2020-12-02	BA-ACH1103-9215986202	\$34.20				
Buena Vista Medical Services	27771	\$64.60	2020-12-02	BA-ACH1103-9215986202	\$23.26				
Buena Vista Medical Services	27769	\$96.40	2020-12-02	BA-ACH1103-9215986202	\$34.70				
Buena Vista Medical Services	27770	\$190.00	2020-12-02	BA-ACH1103-9215986202	\$68.40				

Taken from BOA acct 12-2-20

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Buena Vista Medical Services	27895	\$219.72	2020-12-02	BA-ACH1103-9215986202	\$79.10				
Buena Vista Medical Services	27894	\$147.02	2020-12-02	BA-ACH1103-9215986202	\$52.93				
Buena Vista Medical Services	27767	\$106.40	2020-12-02	BA-ACH1103-9215986202	\$38.30				
Buena Vista Medical Services	27766	\$129.20	2020-12-02	BA-ACH1103-9215986202	\$46.51				
Buena Vista Medical Services	27884	\$102.60	2020-12-02	BA-ACH1103-9215986202	\$36.94				
Buena Vista Medical Services	27635	\$163.40	2020-12-02	BA-ACH1103-9215986202	\$58.82				
Buena Vista Medical Services	27763	\$209.00	2020-12-02	BA-ACH1103-9215986202	\$75.24				
Buena Vista Medical Services	27634	\$87.40	2020-12-02	BA-ACH1103-9215986202	\$31.46				
Buena Vista Medical Services	27877	\$68.40	2020-12-02	BA-ACH1103-9215986202	\$24.62				
Buena Vista Medical Services	27875	\$87.40	2020-12-02	BA-ACH1103-9215986202	\$31.46				
Buena Vista Medical Services	27876	\$79.80	2020-12-02	BA-ACH1103-9215986202	\$28.73				
Buena Vista Medical Services	27637	\$83.60	2020-12-02	BA-ACH1103-9215986202	\$30.10				
Buena Vista Medical Services	27638	\$319.20	2020-12-02	BA-ACH1103-9215986202	\$114.91				
Buena Vista Medical Services	27659	\$95.00	2020-12-02	BA-ACH1103-9215986202	\$34.20				
Buena Vista Medical Services	27878	\$87.40	2020-12-02	BA-ACH1103-9215986202	\$31.46				
Buena Vista Medical Services	27764	\$83.60	2020-12-02	BA-ACH1103-9215986202	\$30.10				
Buena Vista Medical Services	27661	\$140.60	2020-12-02	BA-ACH1103-9215986202	\$50.62				
Buena Vista Medical Services	27664	\$38.00	2020-12-02	BA-ACH1103-9215986202	\$13.68				
Buena Vista Medical Services	27663	\$72.20	2020-12-02	BA-ACH1103-9215986202	\$25.99				
Buena Vista Medical Services	27765	\$102.60	2020-12-02	BA-ACH1103-9215986202	\$36.94				
Buena Vista Medical Services	27812	\$76.00	2020-12-02	BA-ACH1103-9215986202	\$27.36				
Buena Vista Medical Services	27813	\$133.00	2020-12-02	BA-ACH1103-9215986202	\$47.88				
Buena Vista Medical Services	27816	\$68.40	2020-12-02	BA-ACH1103-9215986202	\$24.62				
Buena Vista Medical Services	27815	\$72.20	2020-12-02	BA-ACH1103-9215986202	\$25.99				
Buena Vista Medical Services	27818	\$110.20	2020-12-02	BA-ACH1103-9215986202	\$39.67				
Buena Vista Medical Services	27820	\$699.20	2020-12-02	BA-ACH1103-9215986202	\$251.71				
Buena Vista Medical Services	27822	\$117.80	2020-12-02	BA-ACH1103-9215986202	\$42.41				
Buena Vista Medical Services	27903	\$83.60	2020-12-02	BA-ACH1103-9215986202	\$30.10				
Buena Vista Medical Services	27904	\$72.20	2020-12-02	BA-ACH1103-9215986202	\$25.99				
Buena Vista Medical Services	27906	\$121.60	2020-12-02	BA-ACH1103-9215986202	\$43.78				
Buena Vista Medical Services	27908	\$190.00	2020-12-02	BA-ACH1103-9215986202	\$68.40				
Buena Vista Medical Services	27910	\$64.60	2020-12-02	BA-ACH1103-9215986202	\$23.26				
		\$18,756.88			\$6,752.47	\$5,627.06	9215986202	\$1,125.41	

South Atlanta MUA Center	28044	\$34,520.00	2020-12-02	ACH BA319868634	\$10,356.00	\$10,000.00	694814727	\$356.00	Taken from BOA acct 12-2-21
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Totals	\$1,305,197.62			\$339,854.51	\$283,162.07			\$56,692.44
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EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Reconciliation: January 2021

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Stat Diagnostics	28797	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28781	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28795	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28799	\$3,100.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28855	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28765	\$5,900.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28852	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28859	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28802	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28809	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28866	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28867	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28771	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28759	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28760	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28761	\$11,950.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28762	\$14,900.00	2021-01-29	ACH-BA326318910	\$2,880.00			
Stat Diagnostics	28763	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28764	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28766	\$13,350.00	2021-01-29	ACH-BA326318910	\$2,880.00			
Stat Diagnostics	28767	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28768	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28769	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28770	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28772	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28773	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28774	\$4,650.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28775	\$4,650.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28776	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28777	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28778	\$10,400.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28779	\$11,950.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28780	\$9,150.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28782	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28783	\$14,900.00	2021-01-29	ACH-BA326318910	\$2,880.00			
Stat Diagnostics	28784	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28785	\$11,950.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28786	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28787	\$10,400.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28788	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28789	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28790	\$13,500.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28791	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28792	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28793	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28794	\$9,150.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28796	\$10,400.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28798	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28800	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28801	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28803	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28804	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28805	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28806	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28807	\$11,950.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28808	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28810	\$13,350.00	2021-01-29	ACH-BA326318910	\$2,880.00			
Stat Diagnostics	28811	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28812	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28813	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Stat Diagnostics	28814	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28815	\$11,950.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28816	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28817	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28818	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28819	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28820	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28821	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28822	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28823	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28824	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28825	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28826	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28827	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28828	\$15,050.00	2021-01-29	ACH-BA326318910	\$2,880.00			
Stat Diagnostics	28829	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28830	\$14,900.00	2021-01-29	ACH-BA326318910	\$2,880.00			
Stat Diagnostics	28831	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28832	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28833	\$11,950.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28834	\$11,950.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28835	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28836	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28837	\$11,950.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28838	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28839	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28840	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28841	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28842	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28843	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28844	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28845	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28846	\$11,950.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28847	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28848	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28849	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28850	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28851	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28853	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28854	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28856	\$11,950.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28857	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28858	\$4,650.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28860	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28861	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28862	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28863	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28864	\$7,600.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28865	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28868	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28869	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28870	\$11,950.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28871	\$22,350.00	2021-01-29	ACH-BA326318910	\$4,320.00			
Stat Diagnostics	28872	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28873	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28874	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28875	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28876	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28877	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28878	\$15,050.00	2021-01-29	ACH-BA326318910	\$2,880.00			
Stat Diagnostics	28879	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28880	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			

Taken from BOA acct 1-29-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Stat Diagnostics	28881	\$16,450.00	2021-01-29	ACH-BA326318910	\$2,880.00			
Stat Diagnostics	28882	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28883	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28884	\$11,950.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28885	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28886	\$10,400.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28888	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28889	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28890	\$13,650.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28891	\$4,500.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28893	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28894	\$11,950.00	2021-01-29	ACH-BA326318910	\$2,160.00			
Stat Diagnostics	28896	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28897	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28899	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28900	\$2,950.00	2021-01-29	ACH-BA326318910	\$720.00			
Stat Diagnostics	28901	\$9,000.00	2021-01-29	ACH-BA326318910	\$1,440.00			
Stat Diagnostics	28902	\$7,450.00	2021-01-29	ACH-BA326318910	\$1,440.00			
		\$1,070,150.00			\$189,360.00	\$157,800.00	595557289	\$31,560.00
Preva Advanced Surgicare - The Woodlands LLC	28622	\$9,590.00	2021-01-28	ACH-BA326117354	\$2,531.76			
Preva Advanced Surgicare - The Woodlands LLC	28628	\$15,930.00	2021-01-28	ACH-BA326117354	\$4,205.52			
Preva Advanced Surgicare - The Woodlands LLC	28621	\$6,369.95	2021-01-28	ACH-BA326117354	\$1,681.67			
Preva Advanced Surgicare - The Woodlands LLC	28623	\$19,810.00	2021-01-28	ACH-BA326117354	\$5,229.84			
Preva Advanced Surgicare - The Woodlands LLC	28624	\$14,700.00	2021-01-28	ACH-BA326117354	\$3,880.80			
Preva Advanced Surgicare - The Woodlands LLC	28625	\$9,590.00	2021-01-28	ACH-BA326117354	\$2,531.76			
Preva Advanced Surgicare - The Woodlands LLC	28626	\$14,700.00	2021-01-28	ACH-BA326117354	\$3,880.80			
Preva Advanced Surgicare - The Woodlands LLC	28627	\$14,700.00	2021-01-28	ACH-BA326117354	\$3,880.80			
Preva Advanced Surgicare - The Woodlands LLC	28629	\$15,930.00	2021-01-28	ACH-BA326117354	\$4,205.52			
Preva Advanced Surgicare - The Woodlands LLC	28630	\$14,700.00	2021-01-28	ACH-BA326117354	\$3,880.80			
Preva Advanced Surgicare - The Woodlands LLC	28631	\$15,930.00	2021-01-28	ACH-BA326117354	\$4,205.52			
Preva Advanced Surgicare - The Woodlands LLC	28632	\$15,930.00	2021-01-28	ACH-BA326117354	\$4,205.52			
		\$167,879.95			\$44,320.31	\$36,933.59	587011611	\$7,386.72
Phenix City Spine & Joint Center, LLC	28674	\$2,575.44	2021-01-20	ACH-BA325195860	\$1,081.68			
Phenix City Spine & Joint Center, LLC	28677	\$2,571.75	2021-01-20	ACH-BA325195860	\$1,080.13			
Phenix City Spine & Joint Center, LLC	28680	\$2,573.61	2021-01-20	ACH-BA325195860	\$1,080.92			
		\$7,720.80			\$3,242.74	\$2,702.28	517611490	\$540.46
Topple Diagnostics - DO NOT USE	28675	\$3,147.75	2021-01-20	ACH-BA325195554	\$1,322.06			
Topple Diagnostics - DO NOT USE	28678	\$3,143.25	2021-01-20	ACH-BA325195554	\$1,320.17			
Topple Diagnostics - DO NOT USE	28681	\$3,145.53	2021-01-20	ACH-BA325195554	\$1,321.13			
		\$9,436.53			\$3,963.36	\$3,302.80	517599774	\$660.56
Peachtree Orthopaedic Clinic	28507	\$4,360.00	2021-01-19	BA1628	\$2,354.40	\$1,962.00	1628	\$392.40
Georgia Neurosciences	28640	\$750.00	2021-01-19	BA1627	\$360.00			
Georgia Neurosciences	28544	\$750.00	2021-01-19	BA1627	\$360.00			
Georgia Neurosciences	28547	\$1,400.00	2021-01-19	BA1627	\$672.00			
		\$2,900.00			\$1,392.00	\$1,160.00	1627	\$232.00
Atlas Orthopaedics;Duncan Wells MD	28646	\$441.24	2021-01-19	BA1626	\$211.80			
Atlas Orthopaedics;Duncan Wells MD	28549	\$441.24	2021-01-19	BA1626	\$211.80			
		\$882.48			\$423.60	\$353.00	1626	\$70.60
Georgia Eye Physicians & Surgeons	28543	\$1,510.00	2021-01-19	BA1625	\$724.80	\$604.00	1625	\$120.80
BENCHMARK PHYSICAL THERAPY	28641	\$490.50	2021-01-19	BA1624	\$206.02			
BENCHMARK PHYSICAL THERAPY	28642	\$291.00	2021-01-19	BA1624	\$122.22			
BENCHMARK PHYSICAL THERAPY	28643	\$291.00	2021-01-19	BA1624	\$122.22			
BENCHMARK PHYSICAL THERAPY	28644	\$291.00	2021-01-19	BA1624	\$122.22			
BENCHMARK PHYSICAL THERAPY	28645	\$291.00	2021-01-19	BA1624	\$122.22			
								Taken from BOA acct 2-3-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
BENCHMARK PHYSICAL THERAPY	28649	\$361.50	2021-01-19	BA1624	\$151.82			
BENCHMARK PHYSICAL THERAPY	28650	\$291.00	2021-01-19	BA1624	\$122.22			
BENCHMARK PHYSICAL THERAPY	28651	\$361.50	2021-01-19	BA1624	\$151.82			
		\$2,668.50			\$1,120.76	\$933.27	1624	\$187.49
Non-Surgical Orthopaedics PC	28542	\$3,330.00	2021-01-19	BA1623	\$1,598.40	\$1,332.00	1623	\$266.40 Taken from BOA acct 1-28-21
Polaris Spine & Neurosurgery Center	28554	\$425.00	2021-01-19	BA1622	\$204.00	\$170.00	1622	\$34.00 Taken from BOA acct 1-27-21
Paradigm Labs, LLC	28639	\$257.46	2021-01-19	BA1621	\$123.58	\$102.98	1621	\$20.60 Taken from BOA acct 1-27-21
Arizona Pain Treatment Center	28551	\$385.00	2021-01-19	BA1620	\$184.80			
Arizona Pain Treatment Center	28550	\$157.01	2021-01-19	BA1620	\$75.36			
Arizona Pain Treatment Center	28635	\$295.51	2021-01-19	BA1620	\$141.70			
		\$837.52			\$401.86	\$334.88	1620	\$66.98
Perimeter Orthopaedics PC	28545	\$1,004.30	2021-01-19	BA1619	\$481.92			
Perimeter Orthopaedics PC	28553	\$1,787.90	2021-01-19	BA1619	\$858.19			
Perimeter Orthopaedics PC	28546	\$542.55	2021-01-19	BA1619	\$260.42			
		\$3,334.75			\$1,600.54	\$1,333.78	1619	\$266.76
(AHI) American Health Imaging	28396	\$956.00	2021-01-19	BA1617	\$458.88			
(AHI) American Health Imaging	28498	\$795.00	2021-01-19	BA1617	\$381.60			
(AHI) American Health Imaging	28506	\$4,595.00	2021-01-19	BA1617	\$1,560.00			
		\$6,346.00			\$2,400.48	\$2,000.40	1617	\$400.08
On Call Anesthesia Surgical	28634	\$1,500.00	2021-01-19	BA1616	\$720.00	\$600.00	1616	\$120.00 Taken from BOA acct 1-28-21
Orthopaedic Solutions	28552	\$100.00	2021-01-19	BA1615	\$48.00			
Orthopaedic Solutions	28541	\$150.00	2021-01-19	BA1615	\$72.00			
Orthopaedic Solutions	28405	\$176.00	2021-01-19	BA1615	\$84.48			
Orthopaedic Solutions	28505	\$2,144.00	2021-01-19	BA1615	\$472.82			
		\$2,570.00			\$677.30	\$564.62	1615	\$112.68 Taken from BOA acct 2-2-21
South Atlanta MUA Center	28636	\$27,000.00	2021-01-14	ACH BA324609600	\$8,100.00			
South Atlanta MUA Center	28637	\$22,600.00	2021-01-14	ACH BA324609600	\$6,780.00			
South Atlanta MUA Center	28638	\$33,700.00	2021-01-14	ACH BA324609600	\$10,110.00			
		\$83,300.00			\$24,990.00	\$20,825.00	1365213173	\$4,165.00
Northside Hospital	28633	\$43,033.10	2021-01-12	BA1612	\$23,237.88	\$19,364.90	1612	\$3,872.98 Taken from BOA acct 1-14-21
Buena Vista Medical Services	28226	\$723.90	2021-01-07	BA-ACH1110-9215986202	\$173.74			
Buena Vista Medical Services	28229	\$87.40	2021-01-07	BA-ACH1110-9215986202	\$31.46			
Buena Vista Medical Services	28016	\$95.00	2021-01-07	BA-ACH1110-9215986202	\$34.20			
Buena Vista Medical Services	28537	\$124.60	2021-01-07	BA-ACH1110-9215986202	\$44.86			
Buena Vista Medical Services	28019	\$124.60	2021-01-07	BA-ACH1110-9215986202	\$44.86			
Buena Vista Medical Services	28536	\$630.80	2021-01-07	BA-ACH1110-9215986202	\$227.09			
Buena Vista Medical Services	28454	\$201.40	2021-01-07	BA-ACH1110-9215986202	\$72.50			
Buena Vista Medical Services	28232	\$64.60	2021-01-07	BA-ACH1110-9215986202	\$23.26			
Buena Vista Medical Services	28234	\$125.74	2021-01-07	BA-ACH1110-9215986202	\$45.26			
Buena Vista Medical Services	28018	\$915.80	2021-01-07	BA-ACH1110-9215986202	\$329.69			
Buena Vista Medical Services	28020	\$64.60	2021-01-07	BA-ACH1110-9215986202	\$23.26			
Buena Vista Medical Services	28233	\$161.85	2021-01-07	BA-ACH1110-9215986202	\$58.27			
Buena Vista Medical Services	28346	\$119.48	2021-01-07	BA-ACH1110-9215986202	\$43.01			
Buena Vista Medical Services	28347	\$127.60	2021-01-07	BA-ACH1110-9215986202	\$45.94			
Buena Vista Medical Services	28452	\$131.18	2021-01-07	BA-ACH1110-9215986202	\$47.22			
Buena Vista Medical Services	28014	\$387.60	2021-01-07	BA-ACH1110-9215986202	\$139.54			
Buena Vista Medical Services	28349	\$146.30	2021-01-07	BA-ACH1110-9215986202	\$52.67			
Buena Vista Medical Services	28015	\$159.60	2021-01-07	BA-ACH1110-9215986202	\$57.46			
Buena Vista Medical Services	28230	\$454.37	2021-01-07	BA-ACH1110-9215986202	\$163.57			
Buena Vista Medical Services	28453	\$89.68	2021-01-07	BA-ACH1110-9215986202	\$32.28			

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Buena Vista Medical Services	28231	\$133.00	2021-01-07	BA-ACH1110-9215986202	\$47.88			
Buena Vista Medical Services	28017	\$67.91	2021-01-07	BA-ACH1110-9215986202	\$24.44			
Buena Vista Medical Services	28350	\$38.00	2021-01-07	BA-ACH1110-9215986202	\$13.68			
Buena Vista Medical Services	28351	\$171.00	2021-01-07	BA-ACH1110-9215986202	\$61.56			
Buena Vista Medical Services	28236	\$122.44	2021-01-07	BA-ACH1110-9215986202	\$44.08			
Buena Vista Medical Services	28237	\$78.70	2021-01-07	BA-ACH1110-9215986202	\$28.33			
Buena Vista Medical Services	28352	\$209.27	2021-01-07	BA-ACH1110-9215986202	\$75.34			
Buena Vista Medical Services	28353	\$90.17	2021-01-07	BA-ACH1110-9215986202	\$32.46			
Buena Vista Medical Services	28235	\$110.03	2021-01-07	BA-ACH1110-9215986202	\$39.61			
Buena Vista Medical Services	28354	\$205.20	2021-01-07	BA-ACH1110-9215986202	\$73.87			
Buena Vista Medical Services	28348	\$72.20	2021-01-07	BA-ACH1110-9215986202	\$25.99			
Buena Vista Medical Services	28013	\$239.40	2021-01-07	BA-ACH1110-9215986202	\$86.18			
Buena Vista Medical Services	28357	\$102.60	2021-01-07	BA-ACH1110-9215986202	\$36.94			
Buena Vista Medical Services	28356	\$79.88	2021-01-07	BA-ACH1110-9215986202	\$28.75			
Buena Vista Medical Services	28343	\$103.21	2021-01-07	BA-ACH1110-9215986202	\$37.15			
Buena Vista Medical Services	28239	\$133.00	2021-01-07	BA-ACH1110-9215986202	\$47.88			
Buena Vista Medical Services	28238	\$117.72	2021-01-07	BA-ACH1110-9215986202	\$42.38			
Buena Vista Medical Services	28240	\$142.73	2021-01-07	BA-ACH1110-9215986202	\$51.38			
Buena Vista Medical Services	28451	\$102.60	2021-01-07	BA-ACH1110-9215986202	\$36.94			
Buena Vista Medical Services	28455	\$311.30	2021-01-07	BA-ACH1110-9215986202	\$112.07			
Buena Vista Medical Services	28450	\$114.00	2021-01-07	BA-ACH1110-9215986202	\$41.04			
Buena Vista Medical Services	28344	\$98.80	2021-01-07	BA-ACH1110-9215986202	\$35.57			
Buena Vista Medical Services	28345	\$78.74	2021-01-07	BA-ACH1110-9215986202	\$28.34			
Buena Vista Medical Services	28228	\$121.60	2021-01-07	BA-ACH1110-9215986202	\$43.78			
Buena Vista Medical Services	28227	\$91.54	2021-01-07	BA-ACH1110-9215986202	\$32.95			
Buena Vista Medical Services	28355	\$216.52	2021-01-07	BA-ACH1110-9215986202	\$77.95			
Buena Vista Medical Services	28342	\$136.80	2021-01-07	BA-ACH1110-9215986202	\$49.25			
Buena Vista Medical Services	28000	\$135.09	2021-01-07	BA-ACH1110-9215986202	\$48.64			
Buena Vista Medical Services	28325	\$68.40	2021-01-07	BA-ACH1110-9215986202	\$24.62			
Buena Vista Medical Services	28326	\$159.60	2021-01-07	BA-ACH1110-9215986202	\$57.46			
Buena Vista Medical Services	28438	\$129.20	2021-01-07	BA-ACH1110-9215986202	\$46.51			
Buena Vista Medical Services	28212	\$228.00	2021-01-07	BA-ACH1110-9215986202	\$82.08			
Buena Vista Medical Services	28321	\$79.80	2021-01-07	BA-ACH1110-9215986202	\$28.73			
Buena Vista Medical Services	27996	\$106.40	2021-01-07	BA-ACH1110-9215986202	\$38.30			
Buena Vista Medical Services	28004	\$83.87	2021-01-07	BA-ACH1110-9215986202	\$30.19			
Buena Vista Medical Services	28329	\$144.40	2021-01-07	BA-ACH1110-9215986202	\$51.98			
Buena Vista Medical Services	28330	\$136.80	2021-01-07	BA-ACH1110-9215986202	\$49.25			
Buena Vista Medical Services	28327	\$178.60	2021-01-07	BA-ACH1110-9215986202	\$64.30			
Buena Vista Medical Services	28328	\$106.40	2021-01-07	BA-ACH1110-9215986202	\$38.30			
Buena Vista Medical Services	28214	\$117.80	2021-01-07	BA-ACH1110-9215986202	\$42.41			
Buena Vista Medical Services	28445	\$117.80	2021-01-07	BA-ACH1110-9215986202	\$42.41			
Buena Vista Medical Services	28355	\$114.00	2021-01-07	BA-ACH1110-9215986202	\$41.04			
Buena Vista Medical Services	28449	\$295.23	2021-01-07	BA-ACH1110-9215986202	\$106.28			
Buena Vista Medical Services	28223	\$83.60	2021-01-07	BA-ACH1110-9215986202	\$30.10			
Buena Vista Medical Services	28012	\$91.96	2021-01-07	BA-ACH1110-9215986202	\$33.11			
Buena Vista Medical Services	28534	\$162.73	2021-01-07	BA-ACH1110-9215986202	\$58.58			
Buena Vista Medical Services	28224	\$76.00	2021-01-07	BA-ACH1110-9215986202	\$27.36			
Buena Vista Medical Services	28531	\$171.00	2021-01-07	BA-ACH1110-9215986202	\$61.56			
Buena Vista Medical Services	28008	\$171.00	2021-01-07	BA-ACH1110-9215986202	\$61.56			
Buena Vista Medical Services	28217	\$95.00	2021-01-07	BA-ACH1110-9215986202	\$34.20			
Buena Vista Medical Services	28337	\$186.96	2021-01-07	BA-ACH1110-9215986202	\$67.31			
Buena Vista Medical Services	28336	\$79.80	2021-01-07	BA-ACH1110-9215986202	\$28.73			
Buena Vista Medical Services	28338	\$186.62	2021-01-07	BA-ACH1110-9215986202	\$67.19			
Buena Vista Medical Services	28220	\$274.26	2021-01-07	BA-ACH1110-9215986202	\$98.74			
Buena Vista Medical Services	28011	\$76.00	2021-01-07	BA-ACH1110-9215986202	\$27.36			
Buena Vista Medical Services	28221	\$223.78	2021-01-07	BA-ACH1110-9215986202	\$80.56			
Buena Vista Medical Services	28222	\$217.33	2021-01-07	BA-ACH1110-9215986202	\$78.24			
Buena Vista Medical Services	28334	\$381.34	2021-01-07	BA-ACH1110-9215986202	\$137.28			
Buena Vista Medical Services	28335	\$79.80	2021-01-07	BA-ACH1110-9215986202	\$28.73			
Buena Vista Medical Services	28215	\$188.79	2021-01-07	BA-ACH1110-9215986202	\$67.97			
Buena Vista Medical Services	28532	\$170.46	2021-01-07	BA-ACH1110-9215986202	\$61.37			
Buena Vista Medical Services	28007	\$98.80	2021-01-07	BA-ACH1110-9215986202	\$35.57			

Taken from BOA acct 1-7-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Buena Vista Medical Services	28331	\$83.60	2021-01-07	BA-ACH1110-9215986202	\$30.10			
Buena Vista Medical Services	28332	\$813.20	2021-01-07	BA-ACH1110-9215986202	\$292.75			
Buena Vista Medical Services	28333	\$397.40	2021-01-07	BA-ACH1110-9215986202	\$143.06			
Buena Vista Medical Services	28216	\$83.87	2021-01-07	BA-ACH1110-9215986202	\$30.19			
Buena Vista Medical Services	28010	\$647.60	2021-01-07	BA-ACH1110-9215986202	\$233.14			
Buena Vista Medical Services	28219	\$87.40	2021-01-07	BA-ACH1110-9215986202	\$31.46			
Buena Vista Medical Services	28218	\$102.60	2021-01-07	BA-ACH1110-9215986202	\$36.94			
Buena Vista Medical Services	28339	\$83.60	2021-01-07	BA-ACH1110-9215986202	\$30.10			
Buena Vista Medical Services	28533	\$87.40	2021-01-07	BA-ACH1110-9215986202	\$31.46			
Buena Vista Medical Services	28340	\$72.20	2021-01-07	BA-ACH1110-9215986202	\$25.99			
Buena Vista Medical Services	28447	\$91.20	2021-01-07	BA-ACH1110-9215986202	\$32.83			
Buena Vista Medical Services	28009	\$38.00	2021-01-07	BA-ACH1110-9215986202	\$13.68			
Buena Vista Medical Services	28448	\$184.46	2021-01-07	BA-ACH1110-9215986202	\$66.41			
Buena Vista Medical Services	28341	\$121.07	2021-01-07	BA-ACH1110-9215986202	\$43.58			
Buena Vista Medical Services	28225	\$98.80	2021-01-07	BA-ACH1110-9215986202	\$35.57			
Buena Vista Medical Services	28211	\$185.48	2021-01-07	BA-ACH1110-9215986202	\$66.77			
Buena Vista Medical Services	27998	\$72.20	2021-01-07	BA-ACH1110-9215986202	\$25.99			
Buena Vista Medical Services	27999	\$91.20	2021-01-07	BA-ACH1110-9215986202	\$32.83			
Buena Vista Medical Services	28444	\$136.80	2021-01-07	BA-ACH1110-9215986202	\$49.25			
Buena Vista Medical Services	27997	\$1,347.60	2021-01-07	BA-ACH1110-9215986202	\$485.14			
Buena Vista Medical Services	28005	\$256.78	2021-01-07	BA-ACH1110-9215986202	\$92.44			
Buena Vista Medical Services	28006	\$186.20	2021-01-07	BA-ACH1110-9215986202	\$67.03			
Buena Vista Medical Services	28213	\$95.00	2021-01-07	BA-ACH1110-9215986202	\$34.20			
Buena Vista Medical Services	28443	\$106.40	2021-01-07	BA-ACH1110-9215986202	\$38.30			
Buena Vista Medical Services	28436	\$114.00	2021-01-07	BA-ACH1110-9215986202	\$41.04			
Buena Vista Medical Services	28345	\$106.40	2021-01-07	BA-ACH1110-9215986202	\$38.30			
Buena Vista Medical Services	28207	\$83.60	2021-01-07	BA-ACH1110-9215986202	\$30.10			
Buena Vista Medical Services	28432	\$209.00	2021-01-07	BA-ACH1110-9215986202	\$75.24			
Buena Vista Medical Services	28209	\$87.40	2021-01-07	BA-ACH1110-9215986202	\$31.46			
Buena Vista Medical Services	28208	\$68.40	2021-01-07	BA-ACH1110-9215986202	\$24.62			
Buena Vista Medical Services	28433	\$117.80	2021-01-07	BA-ACH1110-9215986202	\$42.41			
Buena Vista Medical Services	28434	\$83.60	2021-01-07	BA-ACH1110-9215986202	\$30.10			
Buena Vista Medical Services	28322	\$76.00	2021-01-07	BA-ACH1110-9215986202	\$27.36			
Buena Vista Medical Services	28323	\$91.20	2021-01-07	BA-ACH1110-9215986202	\$32.83			
Buena Vista Medical Services	27995	\$114.00	2021-01-07	BA-ACH1110-9215986202	\$41.04			
Buena Vista Medical Services	28210	\$95.00	2021-01-07	BA-ACH1110-9215986202	\$34.20			
Buena Vista Medical Services	28324	\$699.20	2021-01-07	BA-ACH1110-9215986202	\$251.71			
Buena Vista Medical Services	28002	\$114.00	2021-01-07	BA-ACH1110-9215986202	\$41.04			
Buena Vista Medical Services	28003	\$117.80	2021-01-07	BA-ACH1110-9215986202	\$42.41			
Buena Vista Medical Services	28530	\$68.40	2021-01-07	BA-ACH1110-9215986202	\$24.62			
Buena Vista Medical Services	28319	\$152.00	2021-01-07	BA-ACH1110-9215986202	\$54.72			
Buena Vista Medical Services	28437	\$121.60	2021-01-07	BA-ACH1110-9215986202	\$43.78			
Buena Vista Medical Services	28320	\$114.00	2021-01-07	BA-ACH1110-9215986202	\$41.04			
Buena Vista Medical Services	28446	\$64.60	2021-01-07	BA-ACH1110-9215986202	\$23.26			
Buena Vista Medical Services	28001	\$307.80	2021-01-07	BA-ACH1110-9215986202	\$110.81			
Buena Vista Medical Services	28022	\$114.00	2021-01-07	BA-ACH1110-9215986202	\$41.04			
Buena Vista Medical Services	28023	\$231.80	2021-01-07	BA-ACH1110-9215986202	\$83.45			
Buena Vista Medical Services	28026	\$228.00	2021-01-07	BA-ACH1110-9215986202	\$82.08			
Buena Vista Medical Services	28025	\$114.00	2021-01-07	BA-ACH1110-9215986202	\$41.04			
Buena Vista Medical Services	28029	\$114.00	2021-01-07	BA-ACH1110-9215986202	\$41.04			
Buena Vista Medical Services	28028	\$228.00	2021-01-07	BA-ACH1110-9215986202	\$82.08			
Buena Vista Medical Services	28031	\$117.80	2021-01-07	BA-ACH1110-9215986202	\$42.41			
Buena Vista Medical Services	28359	\$368.60	2021-01-07	BA-ACH1110-9215986202	\$132.70			
Buena Vista Medical Services	28439	\$79.80	2021-01-07	BA-ACH1110-9215986202	\$28.73			
Buena Vista Medical Services	28441	\$247.00	2021-01-07	BA-ACH1110-9215986202	\$88.92			
Buena Vista Medical Services	28440	\$140.60	2021-01-07	BA-ACH1110-9215986202	\$50.62			
Buena Vista Medical Services	28442	\$140.60	2021-01-07	BA-ACH1110-9215986202	\$50.62			
Buena Vista Medical Services	28539	\$114.00	2021-01-07	BA-ACH1110-9215986202	\$41.04			
Buena Vista Medical Services	28540	\$83.60	2021-01-07	BA-ACH1110-9215986202	\$30.10			
		\$24,438.74			\$8,711.06	\$7,259.22	9215986202	\$1,451.84

Georgia Neurosciences	28408	\$200.00	2021-01-05	BA1611	\$96.00
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EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Georgia Neurosciences	28409	\$4,960.00	2021-01-05	BA1611	\$2,380.80			
Georgia Neurosciences	28406	\$3,400.00	2021-01-05	BA1611	\$1,632.00			
Georgia Neurosciences	28407	\$750.00	2021-01-05	BA1611	\$360.00			
Georgia Neurosciences	28366	\$3,400.00	2021-01-05	BA1611	\$1,632.00			
Georgia Neurosciences	28363	\$200.00	2021-01-05	BA1611	\$96.00			
Georgia Neurosciences	28364	\$4,960.00	2021-01-05	BA1611	\$2,380.80			
Georgia Neurosciences	28362	\$1,400.00	2021-01-05	BA1611	\$672.00			
Georgia Neurosciences	28365	\$750.00	2021-01-05	BA1611	\$360.00			
Georgia Neurosciences	28404	\$1,400.00	2021-01-05	BA1611	\$672.00			
Georgia Neurosciences	28410	\$1,400.00	2021-01-05	BA1611	\$672.00			
		\$22,820.00			\$10,953.60	\$9,128.00	1611	\$1,825.60
Doctors Medical LLC	28516	\$3,215.42	2021-01-05	BA1610	\$1,543.40	\$1,286.17	1610	\$257.23
								Taken from BOA acct 1-19-21
Parkaire Consultants Inc	28389	\$600.00	2021-01-05	BA1609	\$288.00			
Parkaire Consultants Inc	28398	\$750.00	2021-01-05	BA1609	\$360.00			
Parkaire Consultants Inc	28399	\$600.00	2021-01-05	BA1609	\$288.00			
Parkaire Consultants Inc	28400	\$600.00	2021-01-05	BA1609	\$288.00			
Parkaire Consultants Inc	28401	\$600.00	2021-01-05	BA1609	\$288.00			
Parkaire Consultants Inc	28402	\$750.00	2021-01-05	BA1609	\$360.00			
Parkaire Consultants Inc	28403	\$600.00	2021-01-05	BA1609	\$288.00			
		\$4,500.00			\$2,160.00	\$1,800.00	1609	\$360.00
Polaris Spine & Neurosurgery Center	28397	\$385.00	2021-01-05	BA1608	\$184.80			
Polaris Spine & Neurosurgery Center	28368	\$424.00	2021-01-05	BA1608	\$203.52			
Polaris Spine & Neurosurgery Center	28367	\$424.00	2021-01-05	BA1608	\$203.52			
Polaris Spine & Neurosurgery Center	28395	\$385.00	2021-01-05	BA1608	\$184.80			
		\$1,618.00			\$776.64	\$647.20	1608	\$129.44
(AHI) American Health Imaging	28392	\$2,225.00	2021-01-05	BA1607	\$780.00			
(AHI) American Health Imaging	28510	\$2,225.00	2021-01-05	BA1607	\$780.00			
		\$4,450.00			\$1,560.00	\$1,300.00	1607	\$260.00
								Taken from BOA acct 2-23-21
Non-Surgical Orthopaedics PC	28464	\$2,030.00	2021-01-05	BA1606	\$974.40			
Non-Surgical Orthopaedics PC	28465	\$520.00	2021-01-05	BA1606	\$249.60			
Non-Surgical Orthopaedics PC	28458	\$520.00	2021-01-05	BA1606	\$249.60			
Non-Surgical Orthopaedics PC	28504	\$520.00	2021-01-05	BA1606	\$249.60			
Non-Surgical Orthopaedics PC	28463	\$520.00	2021-01-05	BA1606	\$249.60			
Non-Surgical Orthopaedics PC	28394	\$420.00	2021-01-05	BA1606	\$201.60			
Non-Surgical Orthopaedics PC	28503	\$520.00	2021-01-05	BA1606	\$249.60			
Non-Surgical Orthopaedics PC	28509	\$1,190.00	2021-01-05	BA1606	\$571.20			
		\$5,050.00			\$2,995.20	\$2,496.00	1606	\$499.20
								Taken from BOA acct 2-21-21
BENCHMARK PHYSICAL THERAPY	28478	\$292.50	2021-01-05	BA1605	\$122.86			
BENCHMARK PHYSICAL THERAPY	28479	\$292.50	2021-01-05	BA1605	\$122.86			
BENCHMARK PHYSICAL THERAPY	28480	\$222.00	2021-01-05	BA1605	\$93.24			
BENCHMARK PHYSICAL THERAPY	28481	\$401.50	2021-01-05	BA1605	\$168.62			
BENCHMARK PHYSICAL THERAPY	28360	\$490.50	2021-01-05	BA1605	\$206.02			
BENCHMARK PHYSICAL THERAPY	28482	\$222.00	2021-01-05	BA1605	\$93.24			
BENCHMARK PHYSICAL THERAPY	28483	\$291.00	2021-01-05	BA1605	\$122.22			
BENCHMARK PHYSICAL THERAPY	28484	\$291.00	2021-01-05	BA1605	\$122.22			
BENCHMARK PHYSICAL THERAPY	28485	\$291.00	2021-01-05	BA1605	\$122.22			
BENCHMARK PHYSICAL THERAPY	28517	\$294.00	2021-01-05	BA1605	\$123.48			
BENCHMARK PHYSICAL THERAPY	28460	\$360.00	2021-01-05	BA1605	\$151.20			
BENCHMARK PHYSICAL THERAPY	28461	\$289.50	2021-01-05	BA1605	\$121.58			
BENCHMARK PHYSICAL THERAPY	28515	\$291.00	2021-01-05	BA1605	\$122.22			
BENCHMARK PHYSICAL THERAPY	28457	\$304.50	2021-01-05	BA1605	\$127.90			
BENCHMARK PHYSICAL THERAPY	28459	\$304.50	2021-01-05	BA1605	\$127.90			
BENCHMARK PHYSICAL THERAPY	28508	\$304.50	2021-01-05	BA1605	\$127.90			
BENCHMARK PHYSICAL THERAPY	28369	\$222.00	2021-01-05	BA1605	\$93.24			
BENCHMARK PHYSICAL THERAPY	28474	\$222.00	2021-01-05	BA1605	\$93.24			
BENCHMARK PHYSICAL THERAPY	28475	\$222.00	2021-01-05	BA1605	\$93.24			

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
BENCHMARK PHYSICAL THERAPY	28486	\$341.25	2021-01-05	BA1605	\$143.33			
BENCHMARK PHYSICAL THERAPY	28487	\$341.25	2021-01-05	BA1605	\$143.33			
BENCHMARK PHYSICAL THERAPY	28488	\$341.25	2021-01-05	BA1605	\$143.33			
BENCHMARK PHYSICAL THERAPY	28489	\$341.25	2021-01-05	BA1605	\$143.33			
BENCHMARK PHYSICAL THERAPY	28490	\$341.25	2021-01-05	BA1605	\$143.33			
BENCHMARK PHYSICAL THERAPY	28491	\$264.25	2021-01-05	BA1605	\$110.99			
BENCHMARK PHYSICAL THERAPY	28492	\$344.75	2021-01-05	BA1605	\$144.79			
BENCHMARK PHYSICAL THERAPY	28494	\$344.75	2021-01-05	BA1605	\$144.79			
BENCHMARK PHYSICAL THERAPY	28495	\$344.75	2021-01-05	BA1605	\$144.79			
BENCHMARK PHYSICAL THERAPY	28496	\$344.75	2021-01-05	BA1605	\$144.79			
BENCHMARK PHYSICAL THERAPY	28497	\$344.75	2021-01-05	BA1605	\$144.79			
BENCHMARK PHYSICAL THERAPY	28493	\$344.75	2021-01-05	BA1605	\$144.79			
BENCHMARK PHYSICAL THERAPY	28386	\$291.00	2021-01-05	BA1605	\$122.22			
BENCHMARK PHYSICAL THERAPY	28387	\$291.00	2021-01-05	BA1605	\$122.22			
BENCHMARK PHYSICAL THERAPY	28476	\$360.00	2021-01-05	BA1605	\$151.20			
BENCHMARK PHYSICAL THERAPY	28477	\$138.00	2021-01-05	BA1605	\$57.96			
BENCHMARK PHYSICAL THERAPY	28518	\$360.00	2021-01-05	BA1605	\$151.20			
BENCHMARK PHYSICAL THERAPY	28519	\$360.00	2021-01-05	BA1605	\$151.20			
BENCHMARK PHYSICAL THERAPY	28466	\$279.00	2021-01-05	BA1605	\$117.18			
BENCHMARK PHYSICAL THERAPY	28467	\$375.00	2021-01-05	BA1605	\$157.50			
BENCHMARK PHYSICAL THERAPY	28468	\$306.00	2021-01-05	BA1605	\$128.52			
BENCHMARK PHYSICAL THERAPY	28469	\$361.50	2021-01-05	BA1605	\$151.82			
BENCHMARK PHYSICAL THERAPY	28470	\$291.00	2021-01-05	BA1605	\$122.22			
BENCHMARK PHYSICAL THERAPY	28471	\$306.00	2021-01-05	BA1605	\$128.52			
BENCHMARK PHYSICAL THERAPY	28472	\$279.00	2021-01-05	BA1605	\$117.18			
BENCHMARK PHYSICAL THERAPY	28473	\$292.50	2021-01-05	BA1605	\$122.86			
BENCHMARK PHYSICAL THERAPY	28511	\$292.50	2021-01-05	BA1605	\$122.86			
BENCHMARK PHYSICAL THERAPY	28512	\$306.00	2021-01-05	BA1605	\$128.52			
BENCHMARK PHYSICAL THERAPY	28513	\$292.50	2021-01-05	BA1605	\$122.86			
BENCHMARK PHYSICAL THERAPY	28514	\$292.50	2021-01-05	BA1605	\$122.86			
BENCHMARK PHYSICAL THERAPY	28456	\$82.50	2021-01-05	BA1605	\$34.66			
BENCHMARK PHYSICAL THERAPY	28390	\$561.00	2021-01-05	BA1605	\$235.62			
BENCHMARK PHYSICAL THERAPY	28391	\$291.00	2021-01-05	BA1605	\$122.22			
BENCHMARK PHYSICAL THERAPY	28462	\$291.00	2021-01-05	BA1605	\$122.22			
BENCHMARK PHYSICAL THERAPY	28499	\$361.50	2021-01-05	BA1605	\$151.82			
BENCHMARK PHYSICAL THERAPY	28500	\$490.50	2021-01-05	BA1605	\$206.02			
BENCHMARK PHYSICAL THERAPY	28501	\$361.50	2021-01-05	BA1605	\$151.82			
BENCHMARK PHYSICAL THERAPY	28502	\$361.50	2021-01-05	BA1605	\$151.82			
		\$17,921.00			\$7,526.87	\$6,272.38	1605	\$1,254.49
The Physicians Spine & Rehabilitation Specialists of Georgia	28522	\$1,044.00	2021-01-05	BA1604	\$501.12			
The Physicians Spine & Rehabilitation Specialists of Georgia	28521	\$1,266.00	2021-01-05	BA1604	\$607.68			
The Physicians Spine & Rehabilitation Specialists of Georgia	28520	\$662.00	2021-01-05	BA1604	\$317.76			
		\$2,972.00			\$1,426.56	\$1,188.80	1604	\$237.76
North Atlanta Surgical Associates	28393	\$830.00	2021-01-05	BA1603	\$418.32	\$348.60	1603	\$69.72
Legacy Brain & Spine	28388	\$550.00	44201 BA1602		\$264.00	\$220.00	1602	\$44.00
	Totals	\$1,500,807.25			\$341,191.65	\$284,325.87		\$56,865.78

Taken from BOA acct 1-28-21

Taken from BOA acct 1-20-21

Taken from BOA acct 1-29-21

Taken from BOA acct 1-25-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Reconciliation: February 2021

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
The Center for Spine Procedures	29171	\$3,780.00	2021-02-23	BA1690	\$1,814.40	\$1,512.00	1690	\$302.40	Taken from BOA acct 4-20-21
Samson Pain Center;Dr. James Ellner	29104	\$3,500.00	2021-02-23	BA1689	\$1,680.00				
Samson Pain Center;Dr. James Ellner	29105	\$3,500.00	2021-02-23	BA1689	\$1,680.00				Taken from BOA acct 4-20-21
		\$7,000.00			\$3,360.00	\$2,800.00	1689	\$560.00	
Georgia Pain Management;Dr. James Ellner	29151	\$1,250.00	2021-02-23	BA1688	\$600.00				
Georgia Pain Management;Dr. James Ellner	29106	\$1,250.00	2021-02-23	BA1688	\$600.00				Taken from BOA acct 4-20-21
		\$2,500.00			\$1,200.00	\$1,000.00	1688	\$200.00	
(AHI) American Health Imaging	29182	\$2,225.00	2021-02-23	BA1687	\$780.00	\$650.00	1687	\$130.00	Taken from BOA acct 4-28-21
Safeway Psychological Services	29125	\$2,200.00	2021-02-23	BA1686	\$1,056.00				
Safeway Psychological Services	29187	\$2,210.00	2021-02-23	BA1686	\$1,060.80				Taken from BOA acct 4-12-21
		\$4,410.00			\$2,116.80	\$1,764.00	1686	\$352.80	
Polaris Spine & Neurosurgery Center	29126	\$425.00	2021-02-23	BA1685	\$204.00				
Polaris Spine & Neurosurgery Center	29127	\$425.00	2021-02-23	BA1685	\$204.00				
Polaris Spine & Neurosurgery Center	29148	\$3,625.00	2021-02-23	BA1685	\$1,740.00				
Polaris Spine & Neurosurgery Center	29128	\$425.00	2021-02-23	BA1685	\$204.00				Taken from BOA acct 4-22-21
Polaris Spine & Neurosurgery Center	29144	\$990.00	2021-02-23	BA1685	\$475.20				
Polaris Spine & Neurosurgery Center	29145	\$990.00	2021-02-23	BA1685	\$475.20				
Polaris Spine & Neurosurgery Center	29181	\$990.00	2021-02-23	BA1685	\$475.20				
		\$7,870.00			\$3,777.60	\$3,148.00	1685	\$629.60	
Perimeter Orthopaedics PC	29087	\$283.71	2021-02-23	BA1684	\$136.18				
Perimeter Orthopaedics PC	29180	\$537.81	2021-02-23	BA1684	\$258.14				
Perimeter Orthopaedics PC	29172	\$540.95	2021-02-23	BA1684	\$259.66				Taken from BOA acct 4-20-21
Perimeter Orthopaedics PC	29165	\$712.10	2021-02-23	BA1684	\$341.81				
		\$2,074.57			\$995.78	\$829.82	1684	\$165.96	
Peak Orthopedics & Spine PLLC	29090	\$202.00	2021-02-23	BA1683	\$104.23	\$86.86	1683	\$17.37	Taken from BOA acct 4-12-21
Peachtree Orthopaedic Clinic	29158	\$571.00	2021-02-23	BA1682	\$317.22				
Peachtree Orthopaedic Clinic	29159	\$240.00	2021-02-23	BA1682	\$144.00				
Peachtree Orthopaedic Clinic	29162	\$294.00	2021-02-23	BA1682	\$158.76				
Peachtree Orthopaedic Clinic	29160	\$69.00	2021-02-23	BA1682	\$37.26				Taken from BOA acct 4-22-21
Peachtree Orthopaedic Clinic	29161	\$294.00	2021-02-23	BA1682	\$158.76				
Peachtree Orthopaedic Clinic	29132	\$423.00	2021-02-23	BA1682	\$228.42				
		\$1,891.00			\$1,044.42	\$870.35	1682	\$174.07	
Non-Surgical Orthopaedics PC	29173	\$520.00	2021-02-23	BA1681	\$249.60				
Non-Surgical Orthopaedics PC	29170	\$2,530.00	2021-02-23	BA1681	\$1,214.40				
Non-Surgical Orthopaedics PC	29157	\$1,000.00	2021-02-23	BA1681	\$480.00				
Non-Surgical Orthopaedics PC	29186	\$710.00	2021-02-23	BA1681	\$340.80				Taken from BOA acct 4-20-21
		\$4,760.00			\$2,284.80	\$1,904.00	1681	\$380.80	
Legacy Brain & Spine	29169	\$814.61	2021-02-23	BA1680	\$391.01	\$325.84	1680	\$65.17	Taken from BOA acct 4-28-21
BENCHMARK PHYSICAL THERAPY	29146	\$291.00	2021-02-23	BA1679	\$122.22				
BENCHMARK PHYSICAL THERAPY	29147	\$492.00	2021-02-23	BA1679	\$206.64				
BENCHMARK PHYSICAL THERAPY	29155	\$361.50	2021-02-23	BA1679	\$151.82				
BENCHMARK PHYSICAL THERAPY	29156	\$361.50	2021-02-23	BA1679	\$151.82				
BENCHMARK PHYSICAL THERAPY	29153	\$388.00	2021-02-23	BA1679	\$162.96				
BENCHMARK PHYSICAL THERAPY	29154	\$401.50	2021-02-23	BA1679	\$168.62				

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
BENCHMARK PHYSICAL THERAPY	29129	\$391.00	2021-02-23	BA1679	\$164.22				
BENCHMARK PHYSICAL THERAPY	29130	\$322.00	2021-02-23	BA1679	\$135.24				
BENCHMARK PHYSICAL THERAPY	29131	\$352.50	2021-02-23	BA1679	\$148.06				
BENCHMARK PHYSICAL THERAPY	29166	\$423.00	2021-02-23	BA1679	\$177.66				
BENCHMARK PHYSICAL THERAPY	29167	\$289.50	2021-02-23	BA1679	\$121.58				
BENCHMARK PHYSICAL THERAPY	29168	\$336.00	2021-02-23	BA1679	\$141.12				
BENCHMARK PHYSICAL THERAPY	29175	\$561.00	2021-02-23	BA1679	\$235.62				
BENCHMARK PHYSICAL THERAPY	29176	\$277.50	2021-02-23	BA1679	\$116.54				
BENCHMARK PHYSICAL THERAPY	29177	\$277.50	2021-02-23	BA1679	\$116.54				
BENCHMARK PHYSICAL THERAPY	29178	\$348.00	2021-02-23	BA1679	\$146.16				
		\$5,873.50			\$2,466.84	\$2,055.70	1679	\$411.14	
Psychological Diagnostic Center LLC	29150	\$160.00	2021-02-23	BA1678	\$76.80	\$64.00		\$12.80	Unreconciled
Polaris Center For Outpatients	29149	\$7,878.37	2021-02-23	BA1677	\$3,308.92	\$2,757.43	1677	\$551.49	Taken from BOA acct 4-27-21
Parkaire Consultants Inc	29100	\$600.00	2021-02-23	BA1676	\$288.00	\$240.00	1676	\$48.00	Taken from BOA acct 4-23-21
Atlas Orthopaedics;Duncan Wells MD	29103	\$8,154.76	2021-02-23	BA1675	\$3,914.28				
Atlas Orthopaedics;Duncan Wells MD	29133	\$441.24	2021-02-23	BA1675	\$211.80				
		\$8,596.00			\$4,126.08	\$3,438.40	1675	\$687.68	
Tobin Bone and Joint Surgery	29174	\$671.00	2021-02-23	BA1674	\$402.60	\$335.50	1674	\$67.10	Taken from BOA acct 4-13-21
Peachtree Orthopaedic Surgery Center	29179	\$10,915.00	2021-02-23	BA1673	\$5,894.10	\$4,911.75	1673	\$982.35	Taken from BOA acct 4-23-21
Topple Diagnostics - DO NOT USE	29099	\$2,465.80	2021-02-18	ACH BA328523772	\$1,035.64				
Topple Diagnostics - DO NOT USE	29093	\$1,577.71	2021-02-18	ACH BA328523772	\$662.64				
Topple Diagnostics - DO NOT USE	29096	\$1,573.01	2021-02-18	ACH BA328523772	\$660.67				
Topple Diagnostics - DO NOT USE	29138	\$3,150.72	2021-02-18	ACH BA328523772	\$1,323.31				
Topple Diagnostics - DO NOT USE	29164	\$3,150.72	2021-02-18	ACH BA328523772	\$1,323.31				
		\$11,917.96			\$5,005.57	\$4,171.17	1367059906	\$834.40	
Phenix City Spine & Joint Center, LLC	29098	\$2,017.48	2021-02-18	ACH BA328523466	\$847.34				
Phenix City Spine & Joint Center, LLC	29092	\$1,290.86	2021-02-18	ACH BA328523466	\$542.16				
Phenix City Spine & Joint Center, LLC	29095	\$1,287.01	2021-02-18	ACH BA328523466	\$540.54				
Phenix City Spine & Joint Center, LLC	29137	\$2,577.87	2021-02-18	ACH BA328523466	\$1,082.70				
Phenix City Spine & Joint Center, LLC	29163	\$2,577.87	2021-02-18	ACH BA328523466	\$1,082.70				
		\$9,751.09			\$4,095.44	\$3,412.77	1367047279	\$682.67	
South Atlanta MUA Center	29134	\$63,802.00	2021-02-17	ACH BA328425126	\$19,140.60				
South Atlanta MUA Center	29135	\$19,090.00	2021-02-17	ACH BA328425126	\$5,727.00				
South Atlanta MUA Center	29152	\$23,057.50	2021-02-17	ACH BA328425126	\$6,917.26				
		\$105,949.50			\$31,784.86	\$26,487.38	1359225517	\$5,297.48	
Summerlin Hospital	29056	\$188,110.00	2021-02-12	BA1672	\$70,857.56	\$59,047.97	1672	\$11,809.59	Taken from BOA acct 3-3-21
Specialty Orthopaedics PC	29067	\$116.00	2021-02-12	BA1671	\$55.68				
Specialty Orthopaedics PC	28978	\$920.00	2021-02-12	BA1671	\$418.32				
					\$474.00	\$395.00	1671	\$79.00	
Paradigm Labs, LLC	29009	\$257.46	2021-02-12	BA1670	\$123.58	\$102.98	1670	\$20.60	Taken from BOA acct 3-1-21
Pain Management Specialists of Atlanta PC	29047	\$350.00	2021-02-12	BA1669	\$189.00	\$157.50	1669	\$31.50	Taken from BOA acct 3-4-21
Non-Surgical Orthopaedics PC	28982	\$1,370.00	2021-02-12	BA1668	\$657.60				
Non-Surgical Orthopaedics PC	28985	\$710.00	2021-02-12	BA1668	\$340.80				
									Taken from BOA acct 2-25-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Non-Surgical Orthopaedics PC	29048	\$710.00	2021-02-12	BA1668	\$340.80	\$1,651.78	\$1,116.00	1668	\$535.78
Legacy Brain & Spine	28990	\$610.00	2021-02-12	BA1667	\$292.80				
Legacy Brain & Spine	29006	\$5,561.60	2021-02-12	BA1667	\$2,669.57				
Legacy Brain & Spine	28984	\$259.00	2021-02-12	BA1667	\$124.32				Taken from BOA acct 3-10-21
Legacy Brain & Spine	28983	\$1,995.00	2021-02-12	BA1667	\$957.60				
Legacy Brain & Spine	28991	\$830.00	2021-02-12	BA1667	\$398.40				
		\$9,255.60			\$4,442.69	\$3,702.24	1667	\$740.45	
Georgia Spine & Orthopedics	28979	\$1,306.00	2021-02-12	BA1666	\$626.88				
Georgia Spine & Orthopedics	28980	\$651.00	2021-02-12	BA1666	\$312.48				Taken from BOA acct 2-26-21
		\$1,957.00			\$939.36	\$782.80	1666	\$156.56	
Carrollton Orthopaedic Clinic	29014	\$693.00	2021-02-12	BA1665	\$332.64				
Carrollton Orthopaedic Clinic	28975	\$125.00	2021-02-12	BA1665	\$60.00				
Carrollton Orthopaedic Clinic	29015	\$125.00	2021-02-12	BA1665	\$60.00				
		\$943.00			\$452.64	\$377.20	1665	\$75.44	
Atlanta Dermatology and Surgery	29057	\$400.00	2021-02-12	BA1664	\$192.00	\$160.00	1664	\$32.00	Taken from BOA acct 3-3-21
(AHI) American Health Imaging	28973	\$4,595.00	2021-02-12	BA1663	\$1,560.00				
(AHI) American Health Imaging	29059	\$2,515.00	2021-02-12	BA1663	\$780.00				
(AHI) American Health Imaging	29060	\$4,595.00	2021-02-12	BA1663	\$1,560.00				
		\$11,705.00			\$3,900.00	\$3,250.00	1663	\$650.00	
Polaris Spine & Neurosurgery Center	29004	\$2,175.00	2021-02-12	BA1662	\$1,044.00				
Polaris Spine & Neurosurgery Center	29010	\$2,175.00	2021-02-12	BA1662	\$783.00				
Polaris Spine & Neurosurgery Center	29012	\$2,175.00	2021-02-12	BA1662	\$783.00				
		\$6,525.00			\$2,610.00	\$2,175.00	1662	\$435.00	
Polaris Center For Outpatients	29005	\$5,252.25	2021-02-12	BA1661	\$2,205.95				
Polaris Center For Outpatients	29011	\$7,003.00	2021-02-12	BA1661	\$2,100.90				
Polaris Center For Outpatients	29013	\$5,252.25	2021-02-12	BA1661	\$1,575.67				
		\$17,507.50			\$5,882.52	\$4,902.10	1661	\$980.42	
Perimeter Orthopaedics PC	29086	\$507.21	2021-02-12	BA1660	\$243.46				
Perimeter Orthopaedics PC	28916	\$283.71	2021-02-12	BA1660	\$136.18				
Perimeter Orthopaedics PC	28915	\$625.31	2021-02-12	BA1660	\$300.14				
Perimeter Orthopaedics PC	28920	\$540.95	2021-02-12	BA1660	\$259.66				
Perimeter Orthopaedics PC	28921	\$735.80	2021-02-12	BA1660	\$353.18				
Perimeter Orthopaedics PC	28904	\$1,000.00	2021-02-12	BA1660	\$480.00				
Perimeter Orthopaedics PC	28905	\$283.71	2021-02-12	BA1660	\$136.18				
Perimeter Orthopaedics PC	28903	\$1,114.03	2021-02-12	BA1660	\$534.73				
Perimeter Orthopaedics PC	28940	\$316.65	2021-02-12	BA1660	\$151.99				
Perimeter Orthopaedics PC	28939	\$27.00	2021-02-12	BA1660	\$12.96				
Perimeter Orthopaedics PC	28938	\$1,074.30	2021-02-12	BA1660	\$515.66				
		\$6,508.67			\$3,124.14	\$2,603.45	1660	\$520.69	
Peachtree Orthopaedic Clinic	29080	\$412.00	2021-02-12	BA1659	\$222.48				
Peachtree Orthopaedic Clinic	28707	\$36.00	2021-02-12	BA1659	\$21.60				
Peachtree Orthopaedic Clinic	29003	\$11,003.00	2021-02-12	BA1659	\$5,941.62				
Peachtree Orthopaedic Clinic	28708	\$423.00	2021-02-12	BA1659	\$228.42				
Peachtree Orthopaedic Clinic	29081	\$294.00	2021-02-12	BA1659	\$158.76				
Peachtree Orthopaedic Clinic	29002	\$11,003.00	2021-02-12	BA1659	\$2,640.72				
Peachtree Orthopaedic Clinic	28923	\$2,631.00	2021-02-12	BA1659	\$1,420.74				
		\$25,802.00			\$10,634.34	\$8,861.95	1659	\$1,772.39	

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Parkaire Consultants Inc	29063	\$600.00	2021-02-12	BA1658	\$288.00				
Parkaire Consultants Inc	29064	\$600.00	2021-02-12	BA1658	\$288.00				
Parkaire Consultants Inc	29065	\$600.00	2021-02-12	BA1658	\$288.00				
Parkaire Consultants Inc	29082	\$750.00	2021-02-12	BA1658	\$360.00				
Parkaire Consultants Inc	29083	\$600.00	2021-02-12	BA1658	\$288.00				
		\$3,150.00			\$1,512.00	\$1,260.00	1658	\$252.00	
Pain Care LLC	29008	\$12,000.00	2021-02-12	BA1657	\$5,760.00	\$4,800.00	1657	\$960.00	Taken from BOA acct 3-1-21
Georgia Neurosciences	28981	\$750.00	2021-02-12	BA1656	\$360.00				
Georgia Neurosciences	28977	\$750.00	2021-02-12	BA1656	\$360.00				
Georgia Neurosciences	28987	\$200.00	2021-02-12	BA1656	\$96.00				
Georgia Neurosciences	28989	\$4,960.00	2021-02-12	BA1656	\$2,380.80				
Georgia Neurosciences	28988	\$2,900.00	2021-02-12	BA1656	\$1,392.00				
Georgia Neurosciences	29058	\$1,400.00	2021-02-12	BA1656	\$672.00				
Georgia Neurosciences	29084	\$1,400.00	2021-02-12	BA1656	\$672.00				
		\$12,360.00			\$5,932.80	\$4,944.00	1656	\$988.80	
Atlas Orthopaedics;Duncan Wells MD	28548	\$3,674.80	2021-02-12	BA1655	\$1,763.90				
Atlas Orthopaedics;Duncan Wells MD	28986	\$441.24	2021-02-12	BA1655	\$211.80				
Atlas Orthopaedics;Duncan Wells MD	28992	\$2,018.28	2021-02-12	BA1655	\$968.77				
Atlas Orthopaedics;Duncan Wells MD	29085	\$949.88	2021-02-12	BA1655	\$455.94				
		\$7,084.20			\$3,400.42	\$2,833.68	1655	\$566.74	
Outpatient Imaging	28976	\$2,011.00	2021-02-12	BA1654	\$600.00	\$500.00	1654	\$100.00	Taken from BOA acct 4-1-21
Family Dental Solutions	29061	\$416.00	2021-02-12	BA1653	\$199.68	\$166.40	1653	\$33.28	Taken from BOA acct 4-13-21
BENCHMARK PHYSICAL THERAPY	28692	\$361.50	2021-02-12	BA1652	\$151.82				
BENCHMARK PHYSICAL THERAPY	28912	\$291.00	2021-02-12	BA1652	\$122.22				
BENCHMARK PHYSICAL THERAPY	28913	\$291.00	2021-02-12	BA1652	\$122.22				
BENCHMARK PHYSICAL THERAPY	28684	\$291.00	2021-02-12	BA1652	\$122.22				
BENCHMARK PHYSICAL THERAPY	28685	\$277.50	2021-02-12	BA1652	\$116.54				
BENCHMARK PHYSICAL THERAPY	28700	\$220.50	2021-02-12	BA1652	\$92.62				
BENCHMARK PHYSICAL THERAPY	28701	\$303.00	2021-02-12	BA1652	\$127.26				
BENCHMARK PHYSICAL THERAPY	28702	\$303.00	2021-02-12	BA1652	\$127.26				
BENCHMARK PHYSICAL THERAPY	28709	\$303.00	2021-02-12	BA1652	\$127.26				
BENCHMARK PHYSICAL THERAPY	28694	\$360.00	2021-02-12	BA1652	\$151.20				
BENCHMARK PHYSICAL THERAPY	28695	\$360.00	2021-02-12	BA1652	\$151.20				
BENCHMARK PHYSICAL THERAPY	28696	\$360.00	2021-02-12	BA1652	\$151.20				
BENCHMARK PHYSICAL THERAPY	28919	\$360.00	2021-02-12	BA1652	\$151.20				
BENCHMARK PHYSICAL THERAPY	28924	\$430.50	2021-02-12	BA1652	\$180.82				
BENCHMARK PHYSICAL THERAPY	28996	\$361.50	2021-02-12	BA1652	\$151.82				
BENCHMARK PHYSICAL THERAPY	28997	\$561.00	2021-02-12	BA1652	\$235.62				
BENCHMARK PHYSICAL THERAPY	28998	\$361.50	2021-02-12	BA1652	\$151.82				
BENCHMARK PHYSICAL THERAPY	29088	\$361.50	2021-02-12	BA1652	\$151.82				
BENCHMARK PHYSICAL THERAPY	29089	\$361.50	2021-02-12	BA1652	\$151.82				
BENCHMARK PHYSICAL THERAPY	28906	\$279.00	2021-02-12	BA1652	\$117.18				
BENCHMARK PHYSICAL THERAPY	28887	\$291.00	2021-02-12	BA1652	\$122.22				
BENCHMARK PHYSICAL THERAPY	28892	\$360.00	2021-02-12	BA1652	\$151.20				
BENCHMARK PHYSICAL THERAPY	28895	\$331.00	2021-02-12	BA1652	\$139.02				
BENCHMARK PHYSICAL THERAPY	28898	\$348.00	2021-02-12	BA1652	\$146.16				
BENCHMARK PHYSICAL THERAPY	29000	\$388.00	2021-02-12	BA1652	\$162.96				
BENCHMARK PHYSICAL THERAPY	29001	\$279.00	2021-02-12	BA1652	\$117.18				
BENCHMARK PHYSICAL THERAPY	29079	\$319.00	2021-02-12	BA1652	\$133.98				
BENCHMARK PHYSICAL THERAPY	28688	\$492.00	2021-02-12	BA1652	\$206.64				

Taken from BOA acct 3-8-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
BENCHMARK PHYSICAL THERAPY	28689	\$277.50	2021-02-12	BA1652	\$116.54				
BENCHMARK PHYSICAL THERAPY	28690	\$277.50	2021-02-12	BA1652	\$116.54				
BENCHMARK PHYSICAL THERAPY	28691	\$277.50	2021-02-12	BA1652	\$116.54				
BENCHMARK PHYSICAL THERAPY	29066	\$391.00	2021-02-12	BA1652	\$164.22				
BENCHMARK PHYSICAL THERAPY	28999	\$421.50	2021-02-12	BA1652	\$177.02				
		\$11,251.00			\$4,725.37	\$3,937.81	1652	\$787.56	
Athens Orthopedic Clinic	29007	\$323.00	2021-02-12	BA1651	\$155.04				
Athens Orthopedic Clinic	28994	\$537.00	2021-02-12	BA1651	\$257.76				Taken from BOA acct 2-24-21
Athens Orthopedic Clinic	28995	\$626.00	2021-02-12	BA1651	\$300.48				
		\$1,486.00			\$713.28	\$594.40	1651	\$118.88	
Peak Orthopedics & Spine PLLC	28706	\$566.00	2021-02-12	BA1650	\$292.06	\$243.38	1650	\$48.68	Taken from BOA acct 3-2-21
Safeway Psychological Services	28993	\$2,200.00	2021-02-12	BA1649	\$1,056.00	\$880.00	1649	\$176.00	Taken from BOA acct 3-1-21
South Atlanta MUA Center	29101	\$17,839.00	2021-02-12	ACH BA59977224	\$5,351.70				
South Atlanta MUA Center	29102	\$13,339.00	2021-02-12	ACH BA59977224	\$4,001.70				Taken from BOA acct 2-12-21
		\$31,178.00			\$9,353.40	\$7,794.50	513216829	\$1,558.90	
Preva Advanced Surgicare - The Woodlands LLC	29072	\$14,700.00	2021-02-11	BA ACH327870756	\$3,880.80				
Preva Advanced Surgicare - The Woodlands LLC	29069	\$26,150.00	2021-02-11	BA ACH327870756	\$6,903.60				
Preva Advanced Surgicare - The Woodlands LLC	29070	\$9,590.00	2021-02-11	BA ACH327870756	\$2,531.76				
Preva Advanced Surgicare - The Woodlands LLC	29073	\$18,640.00	2021-02-11	BA ACH327870756	\$4,920.96				
Preva Advanced Surgicare - The Woodlands LLC	29076	\$28,610.00	2021-02-11	BA ACH327870756	\$7,553.04				
Preva Advanced Surgicare - The Woodlands LLC	29071	\$9,590.00	2021-02-11	BA ACH327870756	\$2,531.76				
Preva Advanced Surgicare - The Woodlands LLC	29074	\$15,930.00	2021-02-11	BA ACH327870756	\$4,205.52				Taken from BOA acct 2-11-21
Preva Advanced Surgicare - The Woodlands LLC	29075	\$22,270.00	2021-02-11	BA ACH327870756	\$5,879.28				
Preva Advanced Surgicare - The Woodlands LLC	29077	\$9,590.00	2021-02-11	BA ACH327870756	\$2,531.76				
Preva Advanced Surgicare - The Woodlands LLC	29078	\$14,700.00	2021-02-11	BA ACH327870756	\$3,880.80				
		\$169,770.00			\$44,819.28	\$37,349.40	1307773384	\$7,469.88	
South Atlanta MUA Center	29062	\$40,850.00	2021-02-10	ACH BA327752670	\$12,255.00				
South Atlanta MUA Center	29068	\$7,900.00	2021-02-10	ACH BA327752670	\$2,370.00				Taken from BOA acct 2-10-21
		\$48,750.00			\$14,625.00	\$12,187.50	1399281731	\$2,437.50	
Viking Pain Management LLC	29049	\$55,794.00	2021-02-09	BA ACH327610290	\$2,160.00				
Viking Pain Management LLC	29050	\$37,196.00	2021-02-09	BA ACH327610290	\$2,160.00				
Viking Pain Management LLC	29051	\$8,565.00	2021-02-09	BA ACH327610290	\$2,160.00				
Viking Pain Management LLC	29052	\$14,316.00	2021-02-09	BA ACH327610290	\$4,320.00				Taken from BOA acct 2-9-21
Viking Pain Management LLC	29053	\$27,897.00	2021-02-09	BA ACH327610290	\$2,160.00				
Viking Pain Management LLC	29054	\$62,952.00	2021-02-09	BA ACH327610290	\$4,320.00				
Viking Pain Management LLC	29055	\$44,354.00	2021-02-09	BA ACH327610290	\$4,320.00				
		\$251,074.00			\$21,600.00	\$18,000.00	590145915	\$3,600.00	
Buena Vista Medical Services	28604	\$87.40	2021-02-03	BA-ACH1117-9215986202	\$31.46				
Buena Vista Medical Services	28605	\$79.80	2021-02-03	BA-ACH1117-9215986202	\$28.73				
Buena Vista Medical Services	28603	\$83.60	2021-02-03	BA-ACH1117-9215986202	\$30.10				
Buena Vista Medical Services	28607	\$161.85	2021-02-03	BA-ACH1117-9215986202	\$58.27				
Buena Vista Medical Services	28758	\$201.40	2021-02-03	BA-ACH1117-9215986202	\$72.50				
Buena Vista Medical Services	28961	\$124.60	2021-02-03	BA-ACH1117-9215986202	\$44.86				
Buena Vista Medical Services	28610	\$125.74	2021-02-03	BA-ACH1117-9215986202	\$45.26				
Buena Vista Medical Services	28608	\$64.60	2021-02-03	BA-ACH1117-9215986202	\$23.26				
Buena Vista Medical Services	28609	\$83.60	2021-02-03	BA-ACH1117-9215986202	\$30.10				
Buena Vista Medical Services	28757	\$131.18	2021-02-03	BA-ACH1117-9215986202	\$47.22				
Buena Vista Medical Services	28756	\$127.60	2021-02-03	BA-ACH1117-9215986202	\$45.94				
Buena Vista Medical Services	28755	\$119.48	2021-02-03	BA-ACH1117-9215986202	\$43.01				

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Buena Vista Medical Services	28959	\$159.60	2021-02-03	BA-ACH1117-9215986202	\$57.46				
Buena Vista Medical Services	28960	\$146.30	2021-02-03	BA-ACH1117-9215986202	\$52.67				
Buena Vista Medical Services	28606	\$67.91	2021-02-03	BA-ACH1117-9215986202	\$24.44				
Buena Vista Medical Services	28611	\$122.44	2021-02-03	BA-ACH1117-9215986202	\$44.08				
Buena Vista Medical Services	28669	\$209.27	2021-02-03	BA-ACH1117-9215986202	\$75.34				
Buena Vista Medical Services	28612	\$95.00	2021-02-03	BA-ACH1117-9215986202	\$34.20				
Buena Vista Medical Services	28613	\$106.40	2021-02-03	BA-ACH1117-9215986202	\$38.30				
Buena Vista Medical Services	28614	\$110.03	2021-02-03	BA-ACH1117-9215986202	\$39.61				
Buena Vista Medical Services	28668	\$205.20	2021-02-03	BA-ACH1117-9215986202	\$73.87				
Buena Vista Medical Services	28670	\$79.88	2021-02-03	BA-ACH1117-9215986202	\$28.75				
Buena Vista Medical Services	28620	\$72.40	2021-02-03	BA-ACH1117-9215986202	\$26.06				
Buena Vista Medical Services	28754	\$106.40	2021-02-03	BA-ACH1117-9215986202	\$38.30				
Buena Vista Medical Services	28667	\$68.40	2021-02-03	BA-ACH1117-9215986202	\$24.62				
Buena Vista Medical Services	28665	\$188.62	2021-02-03	BA-ACH1117-9215986202	\$67.91				
Buena Vista Medical Services	28666	\$122.20	2021-02-03	BA-ACH1117-9215986202	\$43.99				
Buena Vista Medical Services	28618	\$133.00	2021-02-03	BA-ACH1117-9215986202	\$47.88				
Buena Vista Medical Services	28619	\$142.73	2021-02-03	BA-ACH1117-9215986202	\$51.38				
Buena Vista Medical Services	28617	\$117.72	2021-02-03	BA-ACH1117-9215986202	\$42.38				
Buena Vista Medical Services	28615	\$343.52	2021-02-03	BA-ACH1117-9215986202	\$123.67				
Buena Vista Medical Services	28962	\$311.30	2021-02-03	BA-ACH1117-9215986202	\$112.07				
Buena Vista Medical Services	28602	\$68.40	2021-02-03	BA-ACH1117-9215986202	\$24.62				
Buena Vista Medical Services	28601	\$76.00	2021-02-03	BA-ACH1117-9215986202	\$27.36				
Buena Vista Medical Services	28591	\$159.60	2021-02-03	BA-ACH1117-9215986202	\$57.46				
Buena Vista Medical Services	28741	\$129.20	2021-02-03	BA-ACH1117-9215986202	\$46.51				
Buena Vista Medical Services	28586	\$83.60	2021-02-03	BA-ACH1117-9215986202	\$30.10				
Buena Vista Medical Services	28585	\$91.20	2021-02-03	BA-ACH1117-9215986202	\$32.83				
Buena Vista Medical Services	28951	\$84.74	2021-02-03	BA-ACH1117-9215986202	\$30.50				
Buena Vista Medical Services	28952	\$175.03	2021-02-03	BA-ACH1117-9215986202	\$63.01				
Buena Vista Medical Services	28742	\$83.60	2021-02-03	BA-ACH1117-9215986202	\$30.10				
Buena Vista Medical Services	28594	\$117.80	2021-02-03	BA-ACH1117-9215986202	\$42.41				
Buena Vista Medical Services	28745	\$83.60	2021-02-03	BA-ACH1117-9215986202	\$30.10				
Buena Vista Medical Services	28953	\$117.80	2021-02-03	BA-ACH1117-9215986202	\$42.41				
Buena Vista Medical Services	28746	\$117.80	2021-02-03	BA-ACH1117-9215986202	\$42.41				
Buena Vista Medical Services	28593	\$83.60	2021-02-03	BA-ACH1117-9215986202	\$30.10				
Buena Vista Medical Services	28616	\$136.80	2021-02-03	BA-ACH1117-9215986202	\$49.25				
Buena Vista Medical Services	28958	\$295.23	2021-02-03	BA-ACH1117-9215986202	\$106.28				
Buena Vista Medical Services	28752	\$76.00	2021-02-03	BA-ACH1117-9215986202	\$27.36				
Buena Vista Medical Services	28753	\$220.40	2021-02-03	BA-ACH1117-9215986202	\$79.34				
Buena Vista Medical Services	28598	\$106.40	2021-02-03	BA-ACH1117-9215986202	\$38.30				
Buena Vista Medical Services	28600	\$223.78	2021-02-03	BA-ACH1117-9215986202	\$80.56				
Buena Vista Medical Services	28599	\$133.00	2021-02-03	BA-ACH1117-9215986202	\$47.88				
Buena Vista Medical Services	28662	\$381.34	2021-02-03	BA-ACH1117-9215986202	\$137.28				
Buena Vista Medical Services	28663	\$102.60	2021-02-03	BA-ACH1117-9215986202	\$36.94				
Buena Vista Medical Services	28597	\$188.79	2021-02-03	BA-ACH1117-9215986202	\$67.97				
Buena Vista Medical Services	28955	\$1,696.95	2021-02-03	BA-ACH1117-9215986202	\$610.90				
Buena Vista Medical Services	28749	\$443.20	2021-02-03	BA-ACH1117-9215986202	\$159.55				
Buena Vista Medical Services	28748	\$83.60	2021-02-03	BA-ACH1117-9215986202	\$30.10				
Buena Vista Medical Services	28750	\$813.20	2021-02-03	BA-ACH1117-9215986202	\$292.75				
Buena Vista Medical Services	28664	\$83.87	2021-02-03	BA-ACH1117-9215986202	\$30.19				
Buena Vista Medical Services	28596	\$121.60	2021-02-03	BA-ACH1117-9215986202	\$43.78				
Buena Vista Medical Services	28956	\$102.60	2021-02-03	BA-ACH1117-9215986202	\$36.94				
Buena Vista Medical Services	28957	\$161.70	2021-02-03	BA-ACH1117-9215986202	\$58.21				
Buena Vista Medical Services	28751	\$184.46	2021-02-03	BA-ACH1117-9215986202	\$66.41				
Buena Vista Medical Services	28744	\$102.60	2021-02-03	BA-ACH1117-9215986202	\$36.94				
Buena Vista Medical Services	28590	\$1,347.60	2021-02-03	BA-ACH1117-9215986202	\$485.14				
Buena Vista Medical Services	28584	\$133.00	2021-02-03	BA-ACH1117-9215986202	\$47.88				
Buena Vista Medical Services	28743	\$38.00	2021-02-03	BA-ACH1117-9215986202	\$13.68				
Buena Vista Medical Services	28661	\$159.60	2021-02-03	BA-ACH1117-9215986202	\$57.46				

Taken from BOA acct 2-3-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Buena Vista Medical Services	28592	\$114.00	2021-02-03	BA-ACH1117-9215986202	\$41.04				
Buena Vista Medical Services	28737	\$186.20	2021-02-03	BA-ACH1117-9215986202	\$67.03				
Buena Vista Medical Services	28736	\$87.40	2021-02-03	BA-ACH1117-9215986202	\$31.46				
Buena Vista Medical Services	28735	\$114.00	2021-02-03	BA-ACH1117-9215986202	\$41.04				
Buena Vista Medical Services	28732	\$117.80	2021-02-03	BA-ACH1117-9215986202	\$42.41				
Buena Vista Medical Services	28734	\$129.20	2021-02-03	BA-ACH1117-9215986202	\$46.51				
Buena Vista Medical Services	28731	\$209.00	2021-02-03	BA-ACH1117-9215986202	\$75.24				
Buena Vista Medical Services	28733	\$83.60	2021-02-03	BA-ACH1117-9215986202	\$30.10				
Buena Vista Medical Services	28730	\$114.00	2021-02-03	BA-ACH1117-9215986202	\$41.04				
Buena Vista Medical Services	28729	\$76.00	2021-02-03	BA-ACH1117-9215986202	\$27.36				
Buena Vista Medical Services	28747	\$114.00	2021-02-03	BA-ACH1117-9215986202	\$41.04				
Buena Vista Medical Services	28595	\$114.00	2021-02-03	BA-ACH1117-9215986202	\$41.04				
Buena Vista Medical Services	28739	\$152.00	2021-02-03	BA-ACH1117-9215986202	\$54.72				
Buena Vista Medical Services	28740	\$121.60	2021-02-03	BA-ACH1117-9215986202	\$43.78				
Buena Vista Medical Services	28738	\$114.00	2021-02-03	BA-ACH1117-9215986202	\$41.04				
Buena Vista Medical Services	28954	\$83.60	2021-02-03	BA-ACH1117-9215986202	\$30.10				
Buena Vista Medical Services	28587	\$140.60	2021-02-03	BA-ACH1117-9215986202	\$50.62				
Buena Vista Medical Services	28589	\$140.60	2021-02-03	BA-ACH1117-9215986202	\$50.62				
Buena Vista Medical Services	28588	\$79.80	2021-02-03	BA-ACH1117-9215986202	\$28.73				
Buena Vista Medical Services	28660	\$247.00	2021-02-03	BA-ACH1117-9215986202	\$88.92				
Buena Vista Medical Services	28672	\$83.60	2021-02-03	BA-ACH1117-9215986202	\$30.10				
Buena Vista Medical Services	28967	\$95.00	2021-02-03	BA-ACH1117-9215986202	\$34.20				
Buena Vista Medical Services	28966	\$98.80	2021-02-03	BA-ACH1117-9215986202	\$35.57				
Buena Vista Medical Services	28965	\$209.00	2021-02-03	BA-ACH1117-9215986202	\$75.24				
Buena Vista Medical Services	28964	\$152.00	2021-02-03	BA-ACH1117-9215986202	\$54.72				
		\$16,284.26			\$5,862.32	\$4,885.27	9215986202	\$977.05	
Family Dental Solutions	28974	\$350.00	2021-02-02	BA1648	\$168.00	\$140.00	1648	\$28.00	Taken from BOA acct 2-24-21
BENCHMARK PHYSICAL THERAPY	28971	\$260.50	2021-02-02	BA1647	\$109.42				
BENCHMARK PHYSICAL THERAPY	28972	\$504.00	2021-02-02	BA1647	\$211.68				Taken from BOA acct 2-22-21
		\$764.50			\$321.10	\$267.58	1647	\$53.52	
Summerlin Hospital	28922	\$97,442.00	2021-02-02	BA1646	\$46,772.16	\$38,976.80	1646	\$7,795.36	Taken from BOA acct 2-19-21
Legacy Brain & Spine	28970	\$600.00	2021-02-02	BA1645	\$288.00	\$240.00	1645	\$48.00	Taken from BOA acct 2-18-21
Legacy Brain & Spine	28918	\$550.00	2021-02-02	BA1644	\$264.00	\$220.00	1644	\$44.00	Taken from BOA acct 2-18-21
Georgia Neurosciences	28914	\$750.00	2021-02-02	BA1643	\$360.00				
Georgia Neurosciences	28911	\$1,400.00	2021-02-02	BA1643	\$672.00				Taken from BOA acct 4-5-21
		\$2,150.00			\$1,032.00	\$860.00	1643	\$172.00	
Polaris Spine & Neurosurgery Center	28697	\$885.00	2021-02-02	BA1642	\$424.80				
Polaris Spine & Neurosurgery Center	28908	\$990.00	2021-02-02	BA1642	\$475.20				Taken from BOA acct 2-19-21
		\$1,875.00			\$900.00	\$750.00	1642	\$150.00	
Perimeter Orthopaedics PC	28686	\$171.53	2021-02-02	BA1641	\$82.33	\$68.61	1641	\$13.72	Taken from BOA acct 2-17-21
Peachtree Orthopaedic Clinic	28687	\$2,420.00	2021-02-02	BA1640	\$1,306.80	\$1,089.00	1640	\$217.80	Taken from BOA acct 3-9-21
Pain Care LLC	28917	\$800.00	2021-02-02	BA1639	\$384.00	\$320.00	1639	\$64.00	Taken from BOA acct 2-22-21
Non-Surgical Orthopaedics PC	28925	\$520.00	2021-02-02	BA1638	\$249.60				
Non-Surgical Orthopaedics PC	28703	\$520.00	2021-02-02	BA1638	\$249.60				
Non-Surgical Orthopaedics PC	28932	\$520.00	2021-02-02	BA1638	\$249.60				
Non-Surgical Orthopaedics PC	28927	\$520.00	2021-02-02	BA1638	\$249.60				Taken from BOA acct 2-17-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Non-Surgical Orthopaedics PC	28928	\$520.00	2021-02-02	BA1638	\$249.60	\$1,248.00	\$1,040.00	1638	\$208.00
		\$2,600.00							
Colorado Injury Treatment Center PC	28705	\$195.00	2021-02-02	BA1637	\$100.62				
Colorado Injury Treatment Center PC	28704	\$180.00	2021-02-02	BA1637	\$92.88				Taken from BOA acct 2-26-21
		\$375.00							
Atlas Orthopaedics;Duncan Wells MD	28693	\$441.24	2021-02-02	BA1635	\$211.80	\$176.50	1635	\$35.30	Taken from BOA acct 2-17-21
Safeway Psychological Services	28907	\$545.00	2021-02-02	BA1634	\$261.60				
Safeway Psychological Services	28682	\$230.00	2021-02-02	BA1634	\$110.40				
Safeway Psychological Services	28931	\$1,150.00	2021-02-02	BA1634	\$552.00				
Safeway Psychological Services	28699	\$2,200.00	2021-02-02	BA1634	\$1,056.00				Taken from BOA acct 2-23-21
Safeway Psychological Services	28934	\$1,250.00	2021-02-02	BA1634	\$600.00				
Safeway Psychological Services	28935	\$2,200.00	2021-02-02	BA1634	\$1,056.00				
		\$7,575.00							
Family Dental Solutions	28936	\$4,676.00	2021-02-02	BA1633	\$2,244.48	\$1,870.40	1633	\$374.08	Taken from BOA acct 2-24-21
Daniel D. Eisenman, Ph.D., LLC	28937	\$600.00	2021-02-02	BA1632	\$288.00				
Daniel D. Eisenman, Ph.D., LLC	28683	\$600.00	2021-02-02	BA1632	\$288.00				Taken from BOA acct 2-22-21
		\$1,200.00							
Center for Spine and Pain Medicine	28909	\$593.00	2021-02-02	BA1631	\$284.64	\$237.20	1631	\$47.44	Taken from BOA acct 2-17-21
Resurgens Orthopaedics	28933	\$510.00	2021-02-02	BA1630	\$275.40	\$229.50	1630	\$45.90	Taken from BOA acct 2-25-21
Athens Orthopedic Clinic	28647	\$548.00	2021-02-02	BA1629	\$263.04				
Athens Orthopedic Clinic	28648	\$408.00	2021-02-02	BA1629	\$195.84				
Athens Orthopedic Clinic	28698	\$323.00	2021-02-02	BA1629	\$155.04				
		\$1,279.00							
South Atlanta MUA Center	28968	\$35,158.00	2021-02-01	ACH BA326651714	\$10,547.40				
South Atlanta MUA Center	28969	\$44,578.00	2021-02-01	ACH BA326651714	\$13,373.40				
		\$79,736.00							
Totals		\$1,248,675.56			\$386,202.01	\$321,377.94		\$64,588.45	

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Reconciliation: March 2021

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Stat Diagnostics	29704	\$2,950.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29680	\$2,950.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29679	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29696	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29678	\$4,650.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29682	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29676	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29677	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29681	\$2,950.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29683	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29684	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29685	\$2,950.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29686	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29687	\$4,650.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29688	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29689	\$2,950.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29690	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29691	\$7,450.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29692	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29693	\$2,950.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29694	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29695	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29697	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29698	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29699	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29700	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29701	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29702	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29703	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29705	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29706	\$5,001.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29707	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29708	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29709	\$4,650.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29710	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29711	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29712	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29713	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29714	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29715	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29716	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29717	\$12,100.00	2021-03-29	BA-ACH33336030	\$	2,160.00		
Stat Diagnostics	29718	\$11,950.00	2021-03-29	BA-ACH33336030	\$	2,160.00		
Stat Diagnostics	29719	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29720	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29721	\$2,950.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29722	\$4,500.00	2021-03-29	BA-ACH33336030	\$	720.00		
Stat Diagnostics	29723	\$7,450.00	2021-03-29	BA-ACH33336030	\$	1,440.00		
Stat Diagnostics	29724	\$9,000.00	2021-03-29	BA-ACH33336030	\$	1,440.00		

Taken from BOA acct 3-29-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Stat Diagnostics	29725	\$11,950.00	2021-03-29	BA-ACH33336030	\$ 2,160.00			
Stat Diagnostics	29726	\$7,450.00	2021-03-29	BA-ACH33336030	\$ 1,440.00			
Stat Diagnostics	29727	\$4,500.00	2021-03-29	BA-ACH33336030	\$ 720.00			
Stat Diagnostics	29728	\$9,000.00	2021-03-29	BA-ACH33336030	\$ 1,440.00			
Stat Diagnostics	29733	\$5,900.00	2021-03-29	BA-ACH33336030	\$ 1,440.00			
Stat Diagnostics	29729	\$4,500.00	2021-03-29	BA-ACH33336030	\$ 720.00			
Stat Diagnostics	29730	\$5,900.00	2021-03-29	BA-ACH33336030	\$ 1,440.00			
Stat Diagnostics	29731	\$9,000.00	2021-03-29	BA-ACH33336030	\$ 1,440.00			
Stat Diagnostics	29732	\$9,000.00	2021-03-29	BA-ACH33336030	\$ 1,440.00			
Stat Diagnostics	29734	\$11,950.00	2021-03-29	BA-ACH33336030	\$ 2,160.00			
Stat Diagnostics	29735	\$9,000.00	2021-03-29	BA-ACH33336030	\$ 1,440.00			
Stat Diagnostics	29736	\$5,900.00	2021-03-29	BA-ACH33336030	\$ 1,440.00			
		\$393,101.00			\$ 67,680.00	\$ 56,400.00	1305336205	\$ 11,280.00
Viking Pain Management LLC	29464	\$33,750.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29461	\$25,025.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29462	\$9,550.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29459	\$13,500.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29460	\$16,875.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29458	\$40,500.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29463	\$30,375.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29465	\$16,875.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29466	\$27,897.00	2021-03-26	BA-ACH33071532	\$ 1,980.00			
Viking Pain Management LLC	29587	\$21,362.50	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29588	\$50,597.50	2021-03-26	BA-ACH33071532	\$ 4,320.00			
Viking Pain Management LLC	29589	\$7,100.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29590	\$7,158.00	2021-03-26	BA-ACH33071532	\$ 1,980.00			
Viking Pain Management LLC	29591	\$31,775.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29592	\$47,883.20	2021-03-26	BA-ACH33071532	\$ 4,320.00			
Viking Pain Management LLC	29593	\$30,375.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29594	\$44,354.00	2021-03-26	BA-ACH33071532	\$ 4,320.00			
Viking Pain Management LLC	29595	\$35,150.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29596	\$40,489.50	2021-03-26	BA-ACH33071532	\$ 1,980.00			
Viking Pain Management LLC	29597	\$31,775.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29598	\$47,883.20	2021-03-26	BA-ACH33071532	\$ 1,980.00			
Viking Pain Management LLC	29599	\$16,875.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29600	\$27,897.00	2021-03-26	BA-ACH33071532	\$ 1,980.00			
Viking Pain Management LLC	29601	\$40,500.00	2021-03-26	BA-ACH33071532	\$ 330.00			
Viking Pain Management LLC	29602	\$62,952.00	2021-03-26	BA-ACH33071532	\$ 3,960.00			
		\$758,473.90			\$ 32,100.00	\$ 28,200.00	178090821	\$ 3,900.00
(AHI) American Health Imaging	29435	\$2,225.00	2021-03-26	BA1733	\$ 720.00	\$ 600.00	1733	\$ 120.00
Tobin Bone and Joint Surgery	29434	\$671.00	2021-03-26	BA1732	\$ 402.60	\$ 335.50	1732	\$ 67.10
The Center for Spine Procedures	29438	\$6,350.00	2021-03-26	BA1731	3048			
The Center for Spine Procedures	29649	\$6,350.00	2021-03-26	BA1731	3048			
		\$12,700.00			\$ 6,096.00	\$ 5,080.00	1731	\$ 1,016.00
Resurgens Orthopaedics	29672	\$469.00	2021-03-26	BA1730	\$ 253.26			
Resurgens Orthopaedics	29671	\$331.14	2021-03-26	BA1730	\$ 178.81			
								Taken from BOA acct 4-23-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
		\$800.14			\$ 432.07	\$ 360.06	1730 \$	72.01
Polaris Spine & Neurosurgery Center	29356	\$424.00	2021-03-26	BA1729	\$ 203.52			
Polaris Spine & Neurosurgery Center	29425	\$1,329.00	2021-03-26	BA1729	\$ 637.92			
Polaris Spine & Neurosurgery Center	29651	\$2,362.50	2021-03-26	BA1729	\$ 1,134.00			
Polaris Spine & Neurosurgery Center	29353	\$990.00	2021-03-26	BA1729	\$ 475.20			
Polaris Spine & Neurosurgery Center	29354	\$990.00	2021-03-26	BA1729	\$ 475.20			
Polaris Spine & Neurosurgery Center	29358	\$990.00	2021-03-26	BA1729	\$ 475.20			
		\$6,095.50			\$ 3,401.04	\$ 2,834.20	1729 \$	566.84
Perimeter Orthopaedics PC	29447	\$748.60	2021-03-26	BA1728	\$ 359.28			
Perimeter Orthopaedics PC	29421	\$993.20	2021-03-26	BA1728	\$ 476.74			
		\$1,741.80			\$ 836.02	\$ 696.68	1728 \$	139.34
Pain Management Specialists of Atlanta PC	29456	\$400.04	2021-03-26	BA1727	\$ 216.02	\$ 180.02	1727 \$	36.00
Legacy Brain & Spine	29664	\$3,510.00	2021-03-26	BA1726	\$ 1,684.80			
Legacy Brain & Spine	29665	\$715.00	2021-03-26	BA1726	\$ 343.20			
Legacy Brain & Spine	29668	\$6,061.00	2021-03-26	BA1726	\$ 2,909.28			
Legacy Brain & Spine	29359	\$600.00	2021-03-26	BA1726	\$ 288.00			
Legacy Brain & Spine	29444	\$1,995.00	2021-03-26	BA1726	\$ 957.60			
Legacy Brain & Spine	29661	\$550.00	2021-03-26	BA1726	\$ 264.00			
Legacy Brain & Spine	29442	\$2,995.00	2021-03-26	BA1726	\$ 1,437.60			
Legacy Brain & Spine	29660	\$550.00	2021-03-26	BA1726	\$ 264.00			
Legacy Brain & Spine	29360	\$600.00	2021-03-26	BA1726	\$ 288.00			
Legacy Brain & Spine	29443	\$550.00	2021-03-26	BA1726	\$ 264.00			
Legacy Brain & Spine	29659	\$2,250.00	2021-03-26	BA1726	\$ 1,080.00			
		\$20,376.00			\$ 9,780.48	\$ 8,150.40	1726 \$	1,630.08
Georgia Spine & Orthopedics	29669	\$7,370.00	2021-03-26	BA1725	\$ 3,537.60			
Georgia Spine & Orthopedics	29422	\$475.00	2021-03-26	BA1725	\$ 228.00			
		\$7,845.00			\$ 3,765.60	\$ 3,138.00	1725 \$	627.60
Evans Procedure Center	29437	\$4,950.00	2021-03-26	BA1724	\$ 1,584.00	\$ 1,320.00	1724 \$	264.00
Attento Counseling Practice	29454	\$360.00	2021-03-26	BA1723	\$ 172.80	\$ 144.00	1723 \$	28.80
Athens Orthopedic Clinic	29427	\$408.00	2021-03-26	BA1722	\$ 195.84	\$ 163.20	1722 \$	32.64
Advanced Pain Management, P.C.	29436	\$2,575.00	2021-03-26	BA1721	\$ 876.00			
Advanced Pain Management, P.C.	29373	\$260.00	2021-03-26	BA1721	\$ 124.80			
		\$2,835.00			\$ 1,000.80	\$ 834.00	1721 \$	166.80
Specialty Orthopaedics PC	29432	\$301.00	2021-03-26	BA1720	\$ 136.92			
Specialty Orthopaedics PC	29611	\$116.00	2021-03-26	BA1720	\$ 55.68			
		\$417.00			\$ 192.60	\$ 160.50	1720 \$	32.10
Safeway Psychological Services	29448	\$2,210.00	2021-03-26	BA1719	\$ 1,060.80	\$ 884.00	1719 \$	176.80
								Taken from BOA acct 4-23-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity	Purchase Fee	
Polaris Center For Outpatients	29652	\$5,252.25	2021-03-26	BA1718	\$ 2,205.95	\$ 1,838.29	1718 \$	367.66		Taken from BOA acct 4-20-21
Peachtree Orthopaedic Clinic	29607	\$294.00	2021-03-26	BA1717	\$ 158.76					
Peachtree Orthopaedic Clinic	29457	\$26.00	2021-03-26	BA1717	\$ 15.60					
Peachtree Orthopaedic Clinic	29441	\$685.00	2021-03-26	BA1717	\$ 370.86					
Peachtree Orthopaedic Clinic	29347	\$518.72	2021-03-26	BA1717	\$ 311.23					
Peachtree Orthopaedic Clinic	29346	\$240.00	2021-03-26	BA1717	\$ 129.60					
Peachtree Orthopaedic Clinic	29455	\$1,229.00	2021-03-26	BA1717	\$ 678.66					
Peachtree Orthopaedic Clinic	29645	\$698.72	2021-03-26	BA1717	\$ 419.23					
Peachtree Orthopaedic Clinic	29647	\$318.00	2021-03-26	BA1717	\$ 171.72					
Peachtree Orthopaedic Clinic	29646	\$478.00	2021-03-26	BA1717	\$ 258.12					
		\$4,487.44			\$ 2,513.78	\$ 2,094.82	1717 \$	418.96		
Non-Surgical Orthopaedics PC	29608	\$520.00	2021-03-26	BA1716	\$ 228.80					
Non-Surgical Orthopaedics PC	29439	\$4,465.00	2021-03-26	BA1716	\$ 2,143.20					
Non-Surgical Orthopaedics PC	29648	\$4,465.00	2021-03-26	BA1716	\$ 2,143.20					
Non-Surgical Orthopaedics PC	29650	\$520.00	2021-03-26	BA1716	\$ 249.60					
Non-Surgical Orthopaedics PC	29658	\$520.00	2021-03-26	BA1716	\$ 249.60					
Non-Surgical Orthopaedics PC	29666	\$520.00	2021-03-26	BA1716	\$ 249.60					
Non-Surgical Orthopaedics PC	29667	\$4,110.00	2021-03-26	BA1716	\$ 1,972.80					
Non-Surgical Orthopaedics PC	29357	\$940.00	2021-03-26	BA1716	\$ 451.20					
		\$16,060.00			\$ 7,688.00	\$ 6,424.00	1716 \$	1,264.00		
Georgia Neurosciences	29420	\$750.00	2021-03-26	BA1715	\$ 360.00					
Georgia Neurosciences	29419	\$750.00	2021-03-26	BA1715	\$ 360.00					
Georgia Neurosciences	29361	\$1,400.00	2021-03-26	BA1715	\$ 672.00					
		\$2,900.00			\$ 1,392.00	\$ 1,160.00	1715 \$	232.00		
Atlanta Dermatology and Surgery	29670	\$400.00	2021-03-26	BA1714	\$ 192.00	\$ 160.00	1714 \$	32.00		Taken from BOA acct 5-3-21
T-Scan Corporation	29375	\$120.00	2021-03-26	BA1712	\$ 57.32	\$ 47.77	1712 \$	9.55		Taken from BOA acct 4-19-21
Pain Care LLC	29452	\$1,400.39	2021-03-26	BA1711	\$ 672.19					
Pain Care LLC	29663	\$12,000.00	2021-03-26	BA1711	\$ 5,760.00					
Pain Care LLC	29662	\$800.00	2021-03-26	BA1711	\$ 384.00					
Pain Care LLC	29440	\$9,000.00	2021-03-26	BA1711	\$ 4,320.00					
		\$23,200.39			\$ 11,136.19	\$ 9,280.16	1711 \$	1,856.03		
Daniel D. Eisenman, Ph.D., LLC	29355	\$7,800.00	2021-03-26	BA1710	\$ 3,744.00	\$ 3,120.00	1710 \$	624.00		Taken from BOA acct 4-26-21
Atlas Orthopaedics;Duncan Wells MD	29273	\$696.44	2021-03-26	BA1709	\$ 334.30	\$ 278.58	1709 \$	55.72		Taken from BOA acct 4-27-21
Parkaire Consultants Inc	29453	\$600.00	2021-03-26	BA1708	\$ 288.00	\$ 240.00	1708 \$	48.00		Taken from BOA acct 4-23-21
BENCHMARK PHYSICAL THERAPY	29417	\$291.00	2021-03-26	BA1707	\$ 122.22					
BENCHMARK PHYSICAL THERAPY	29418	\$360.00	2021-03-26	BA1707	\$ 151.20					
BENCHMARK PHYSICAL THERAPY	29428	\$360.00	2021-03-26	BA1707	\$ 151.20					
BENCHMARK PHYSICAL THERAPY	29429	\$277.50	2021-03-26	BA1707	\$ 116.54					
BENCHMARK PHYSICAL THERAPY	29414	\$413.50	2021-03-26	BA1707	\$ 173.66					
BENCHMARK PHYSICAL THERAPY	29415	\$413.50	2021-03-26	BA1707	\$ 173.66					

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
BENCHMARK PHYSICAL THERAPY	29416	\$304.50	2021-03-26	BA1707	\$ 127.90			
BENCHMARK PHYSICAL THERAPY	29430	\$351.00	2021-03-26	BA1707	\$ 147.42			
BENCHMARK PHYSICAL THERAPY	29423	\$291.00	2021-03-26	BA1707	\$ 122.22			
BENCHMARK PHYSICAL THERAPY	29424	\$291.00	2021-03-26	BA1707	\$ 122.22			
BENCHMARK PHYSICAL THERAPY	29426	\$601.00	2021-03-26	BA1707	\$ 252.42			
BENCHMARK PHYSICAL THERAPY	29653	\$361.50	2021-03-26	BA1707	\$ 151.82			
BENCHMARK PHYSICAL THERAPY	29654	\$401.50	2021-03-26	BA1707	\$ 168.62			
BENCHMARK PHYSICAL THERAPY	29655	\$401.50	2021-03-26	BA1707	\$ 168.62			
BENCHMARK PHYSICAL THERAPY	29656	\$401.50	2021-03-26	BA1707	\$ 168.62			
BENCHMARK PHYSICAL THERAPY	29657	\$401.50	2021-03-26	BA1707	\$ 168.62			
BENCHMARK PHYSICAL THERAPY	29431	\$291.00	2021-03-26	BA1707	\$ 122.22			
BENCHMARK PHYSICAL THERAPY	29433	\$492.00	2021-03-26	BA1707	\$ 206.64			
BENCHMARK PHYSICAL THERAPY	29610	\$262.00	2021-03-26	BA1707	\$ 110.04			
BENCHMARK PHYSICAL THERAPY	29445	\$601.00	2021-03-26	BA1707	\$ 252.42			
BENCHMARK PHYSICAL THERAPY	29446	\$331.00	2021-03-26	BA1707	\$ 139.02			
BENCHMARK PHYSICAL THERAPY	29612	\$361.50	2021-03-26	BA1707	\$ 151.82			
BENCHMARK PHYSICAL THERAPY	29613	\$400.00	2021-03-26	BA1707	\$ 168.00			
BENCHMARK PHYSICAL THERAPY	29449	\$352.50	2021-03-26	BA1707	\$ 148.06			
BENCHMARK PHYSICAL THERAPY	29450	\$291.00	2021-03-26	BA1707	\$ 122.22			
BENCHMARK PHYSICAL THERAPY	29451	\$291.00	2021-03-26	BA1707	\$ 112.04			
BENCHMARK PHYSICAL THERAPY	29614	\$291.00	2021-03-26	BA1707	\$ 112.04			
		\$9,885.50			\$ 4,131.49	\$ 3,459.89	1707	\$ 671.60
Phenix City Spine & Joint Center, LLC	29363	\$2,571.75	2021-03-25	BA-ACH332905172	\$ 1,080.13			
Phenix City Spine & Joint Center, LLC	29605	\$2,571.75	2021-03-25	BA-ACH332905172	\$ 1,080.13			
Phenix City Spine & Joint Center, LLC	29674	\$2,571.75	2021-03-25	BA-ACH332905172	\$ 1,080.13			
		\$7,715.25			\$ 3,240.40	\$ 2,700.33	170753465	\$ 540.07
Topple Diagnostics - DO NOT USE	29364	\$3,143.25	2021-03-25	BA-ACH332904382	\$ 1,210.15			
Topple Diagnostics - DO NOT USE	29606	\$3,143.25	2021-03-25	BA-ACH332904382	\$ 1,320.17			
Topple Diagnostics - DO NOT USE	29675	\$3,143.25	2021-03-25	BA-ACH332904382	\$ 1,320.17			
		\$9,429.75			\$ 3,850.49	\$ 3,300.41	170719485	\$ 550.08
Stat Diagnostics	29475	\$4,500.00	2021-03-24	BA-ACH332758874	\$ 660.00			
Stat Diagnostics	29489	\$4,500.00	2021-03-24	BA-ACH332758874	\$ 660.00			
Stat Diagnostics	29527	\$2,950.00	2021-03-24	BA-ACH332758874	\$ 660.00			
Stat Diagnostics	29467	\$2,950.00	2021-03-24	BA-ACH332758874	\$ 660.00			
Stat Diagnostics	29468	\$4,500.00	2021-03-24	BA-ACH332758874	\$ 660.00			
Stat Diagnostics	29469	\$4,500.00	2021-03-24	BA-ACH332758874	\$ 660.00			
Stat Diagnostics	29470	\$9,000.00	2021-03-24	BA-ACH332758874	\$ 1,320.00			
Stat Diagnostics	29471	\$9,000.00	2021-03-24	BA-ACH332758874	\$ 1,320.00			
Stat Diagnostics	29472	\$4,500.00	2021-03-24	BA-ACH332758874	\$ 660.00			
Stat Diagnostics	29473	\$4,500.00	2021-03-24	BA-ACH332758874	\$ 660.00			
Stat Diagnostics	29474	\$7,450.00	2021-03-24	BA-ACH332758874	\$ 1,320.00			
Stat Diagnostics	29476	\$4,500.00	2021-03-24	BA-ACH332758874	\$ 660.00			
Stat Diagnostics	29477	\$9,000.00	2021-03-24	BA-ACH332758874	\$ 1,320.00			
Stat Diagnostics	29478	\$9,000.00	2021-03-24	BA-ACH332758874	\$ 1,320.00			
Stat Diagnostics	29479	\$4,500.00	2021-03-24	BA-ACH332758874	\$ 660.00			
Stat Diagnostics	29480	\$9,000.00	2021-03-24	BA-ACH332758874	\$ 1,320.00			
Stat Diagnostics	29481	\$2,950.00	2021-03-24	BA-ACH332758874	\$ 660.00			
Stat Diagnostics	29482	\$4,500.00	2021-03-24	BA-ACH332758874	\$ 660.00			

Taken from BOA acct 4-23-21

Taken from BOA acct 3-25-21

Taken from BOA acct 3-25-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Stat Diagnostics	29483	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29484	\$2,950.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29485	\$4,500.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29486	\$7,450.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29487	\$7,450.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29488	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29490	\$4,650.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29491	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29492	\$2,950.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29493	\$3,100.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29494	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29495	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29496	\$4,500.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29497	\$24,625.00	2021-03-24	BA-ACH332758874	\$	4,620.00		
Stat Diagnostics	29498	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29499	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29500	\$9,075.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29501	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29502	\$4,500.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29503	\$7,450.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29504	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29505	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29506	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29507	\$4,500.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29508	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29509	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29510	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29511	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29512	\$2,950.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29513	\$10,051.45	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29514	\$4,500.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29515	\$10,400.00	2021-03-24	BA-ACH332758874	\$	1,980.00		
Stat Diagnostics	29516	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29517	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29518	\$4,500.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29519	\$2,950.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29520	\$7,450.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29521	\$4,500.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29522	\$4,500.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29523	\$4,500.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29524	\$4,500.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29525	\$4,500.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29526	\$4,500.00	2021-03-24	BA-ACH332758874	\$	660.00		
Stat Diagnostics	29528	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29529	\$11,950.00	2021-03-24	BA-ACH332758874	\$	1,980.00		
Stat Diagnostics	29530	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29531	\$10,400.00	2021-03-24	BA-ACH332758874	\$	1,980.00		
Stat Diagnostics	29532	\$9,000.00	2021-03-24	BA-ACH332758874	\$	1,320.00		
Stat Diagnostics	29533	\$11,950.00	2021-03-24	BA-ACH332758874	\$	1,980.00		
Stat Diagnostics	29534	\$13,350.00	2021-03-24	BA-ACH332758874	\$	2,880.00		
Stat Diagnostics	29535	\$4,500.00	2021-03-24	BA-ACH332758874	\$	660.00		

Taken from BOA acct 3-24-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Non-Surgical Orthopaedics PC	29270	\$710.00	2021-03-19	BA1700	\$ 312.40			
Non-Surgical Orthopaedics PC	29281	\$710.00	2021-03-19	BA1700	\$ 312.40			
		\$4,680.00			\$ 2,059.20	\$ 1,872.00	1700 \$	187.20
Legacy Brain & Spine	29248	\$670.00	2021-03-19	BA1699	\$ 294.80	\$ 268.00	1699 \$	26.80
(AHI) American Health Imaging	29280	\$4,595.00	2021-03-19	BA1698	\$ 1,430.00			
(AHI) American Health Imaging	29278	\$2,225.00	2021-03-19	BA1698	\$ 715.00			
(AHI) American Health Imaging	29266	\$2,225.00	2021-03-19	BA1698	\$ 715.00			
(AHI) American Health Imaging	29267	\$2,370.00	2021-03-19	BA1698	\$ 715.00			
(AHI) American Health Imaging	29283	\$2,225.00	2021-03-19	BA1698	\$ 780.00			
		\$13,640.00			\$ 4,355.00	\$ 3,900.00	1698 \$	455.00
Peachtree Orthopaedic Clinic	29260	\$294.00	2021-03-19	BA1697	\$ 145.53			
Peachtree Orthopaedic Clinic	29261	\$294.00	2021-03-19	BA1697	\$ 145.53			
Peachtree Orthopaedic Clinic	29343	\$294.00	2021-03-19	BA1697	\$ 158.76			
Peachtree Orthopaedic Clinic	29264	\$609.00	2021-03-19	BA1697	\$ 311.69			
Peachtree Orthopaedic Clinic	29185	\$704.00	2021-03-19	BA1697	\$ 348.48			
Peachtree Orthopaedic Clinic	29184	\$356.00	2021-03-19	BA1697	\$ 176.22			
Peachtree Orthopaedic Clinic	29183	\$518.72	2021-03-19	BA1697	\$ 285.30			
		\$3,069.72			\$ 1,571.50	\$ 1,416.61	1697 \$	154.89
Pain Management Specialists of Atlanta PC	29258	\$195.00	2021-03-19	BA1696	\$ 96.53	\$ 87.75	1696 \$	8.78
Pain Care LLC	29263	\$818.96	2021-03-19	BA1695	\$ 360.34	\$ 327.58	1695 \$	32.76
Colorado Injury Treatment Center PC	29327	\$180.00	2021-03-19	BA1694	\$ 92.88			
Colorado Injury Treatment Center PC	29328	\$180.00	2021-03-19	BA1694	\$ 92.88			
Colorado Injury Treatment Center PC	29325	\$265.00	2021-03-19	BA1694	\$ 136.74			
Colorado Injury Treatment Center PC	29326	\$220.00	2021-03-19	BA1694	\$ 113.52			
Colorado Injury Treatment Center PC	29329	\$180.00	2021-03-19	BA1694	\$ 92.88			
		\$1,025.00			\$ 528.90	\$ 440.75	1694 \$	88.15
Safeway Psychological Services	29323	\$1,150.00	2021-03-19	BA1693	\$ 552.00			
Safeway Psychological Services	29275	\$1,150.00	2021-03-19	BA1693	\$ 506.00			
Safeway Psychological Services	29272	\$1,150.00	2021-03-19	BA1693	\$ 506.00			
Safeway Psychological Services	29251	\$1,150.00	2021-03-19	BA1693	\$ 506.00			
Safeway Psychological Services	29276	\$1,150.00	2021-03-19	BA1693	\$ 506.00			
Safeway Psychological Services	29324	\$1,150.00	2021-03-19	BA1693	\$ 552.00			
Safeway Psychological Services	29265	\$1,150.00	2021-03-19	BA1693	\$ 506.00			
Safeway Psychological Services	29282	\$1,970.00	2021-03-19	BA1693	\$ 945.60			
Safeway Psychological Services	29322	\$2,210.00	2021-03-19	BA1693	\$ 1,060.80			
		\$12,230.00			\$ 5,640.40	\$ 4,892.00	1693 \$	748.40
Athens Orthopedic Clinic	29244	\$610.00	2021-03-19	BA1692	\$ 268.40	\$ 244.00	1692 \$	24.40
Buena Vista Medical Services	29116	\$330.76	2021-03-08	BA-ACH1126-9215986202	\$ 72.77			
Buena Vista Medical Services	29114	\$197.49	2021-03-08	BA-ACH1126-9215986202	\$ 43.45			
Buena Vista Medical Services	29115	\$195.87	2021-03-08	BA-ACH1126-9215986202	\$ 43.09			
Buena Vista Medical Services	29117	\$192.46	2021-03-08	BA-ACH1126-9215986202	\$ 63.51			

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Buena Vista Medical Services	29044	\$125.74	2021-03-08	BA-ACH1126-9215986202	\$ 41.49			
Buena Vista Medical Services	29313	\$124.60	2021-03-08	BA-ACH1126-9215986202	\$ 41.12			
Buena Vista Medical Services	29045	\$161.85	2021-03-08	BA-ACH1126-9215986202	\$ 53.42			
Buena Vista Medical Services	29118	\$201.40	2021-03-08	BA-ACH1126-9215986202	\$ 66.46			
Buena Vista Medical Services	29043	\$125.17	2021-03-08	BA-ACH1126-9215986202	\$ 41.31			
Buena Vista Medical Services	29234	\$131.18	2021-03-08	BA-ACH1126-9215986202	\$ 43.29			
Buena Vista Medical Services	29235	\$127.60	2021-03-08	BA-ACH1126-9215986202	\$ 45.94			
Buena Vista Medical Services	29236	\$119.48	2021-03-08	BA-ACH1126-9215986202	\$ 39.42			
Buena Vista Medical Services	29238	\$96.37	2021-03-08	BA-ACH1126-9215986202	\$ 31.80			
Buena Vista Medical Services	29237	\$197.74	2021-03-08	BA-ACH1126-9215986202	\$ 65.25			
Buena Vista Medical Services	29240	\$67.91	2021-03-08	BA-ACH1126-9215986202	\$ 22.41			
Buena Vista Medical Services	29239	\$171.00	2021-03-08	BA-ACH1126-9215986202	\$ 56.43			
Buena Vista Medical Services	29122	\$209.27	2021-03-08	BA-ACH1126-9215986202	\$ 69.06			
Buena Vista Medical Services	29046	\$212.80	2021-03-08	BA-ACH1126-9215986202	\$ 70.22			
Buena Vista Medical Services	29120	\$110.03	2021-03-08	BA-ACH1126-9215986202	\$ 36.31			
Buena Vista Medical Services	29121	\$124.53	2021-03-08	BA-ACH1126-9215986202	\$ 41.10			
Buena Vista Medical Services	29119	\$122.44	2021-03-08	BA-ACH1126-9215986202	\$ 40.40			
Buena Vista Medical Services	29123	\$205.20	2021-03-08	BA-ACH1126-9215986202	\$ 67.72			
Buena Vista Medical Services	29241	\$460.64	2021-03-08	BA-ACH1126-9215986202	\$ 152.01			
Buena Vista Medical Services	29041	\$216.52	2021-03-08	BA-ACH1126-9215986202	\$ 71.46			
Buena Vista Medical Services	29042	\$91.54	2021-03-08	BA-ACH1126-9215986202	\$ 30.21			
Buena Vista Medical Services	29031	\$135.09	2021-03-08	BA-ACH1126-9215986202	\$ 44.58			
Buena Vista Medical Services	29300	\$84.74	2021-03-08	BA-ACH1126-9215986202	\$ 27.96			
Buena Vista Medical Services	29299	\$175.03	2021-03-08	BA-ACH1126-9215986202	\$ 57.76			
Buena Vista Medical Services	29214	\$99.79	2021-03-08	BA-ACH1126-9215986202	\$ 32.93			
Buena Vista Medical Services	29301	\$103.36	2021-03-08	BA-ACH1126-9215986202	\$ 34.11			
Buena Vista Medical Services	29298	\$75.35	2021-03-08	BA-ACH1126-9215986202	\$ 24.86			
Buena Vista Medical Services	29217	\$96.37	2021-03-08	BA-ACH1126-9215986202	\$ 31.80			
Buena Vista Medical Services	29216	\$134.56	2021-03-08	BA-ACH1126-9215986202	\$ 44.41			
Buena Vista Medical Services	29225	\$179.17	2021-03-08	BA-ACH1126-9215986202	\$ 59.13			
Buena Vista Medical Services	29124	\$136.80	2021-03-08	BA-ACH1126-9215986202	\$ 45.14			
Buena Vista Medical Services	29312	\$155.80	2021-03-08	BA-ACH1126-9215986202	\$ 51.41			
Buena Vista Medical Services	29311	\$186.96	2021-03-08	BA-ACH1126-9215986202	\$ 61.70			
Buena Vista Medical Services	29039	\$223.78	2021-03-08	BA-ACH1126-9215986202	\$ 73.84			
Buena Vista Medical Services	29038	\$217.33	2021-03-08	BA-ACH1126-9215986202	\$ 71.72			
Buena Vista Medical Services	29037	\$425.58	2021-03-08	BA-ACH1126-9215986202	\$ 140.44			
Buena Vista Medical Services	29040	\$100.36	2021-03-08	BA-ACH1126-9215986202	\$ 33.12			
Buena Vista Medical Services	29233	\$100.36	2021-03-08	BA-ACH1126-9215986202	\$ 33.12			
Buena Vista Medical Services	29308	\$71.29	2021-03-08	BA-ACH1126-9215986202	\$ 23.53			
Buena Vista Medical Services	29033	\$90.33	2021-03-08	BA-ACH1126-9215986202	\$ 29.81			
Buena Vista Medical Services	29034	\$397.71	2021-03-08	BA-ACH1126-9215986202	\$ 131.24			
Buena Vista Medical Services	29309	\$397.71	2021-03-08	BA-ACH1126-9215986202	\$ 131.24			
Buena Vista Medical Services	29032	\$188.79	2021-03-08	BA-ACH1126-9215986202	\$ 62.30			
Buena Vista Medical Services	29226	\$106.55	2021-03-08	BA-ACH1126-9215986202	\$ 35.16			
Buena Vista Medical Services	29227	\$87.40	2021-03-08	BA-ACH1126-9215986202	\$ 28.84			
Buena Vista Medical Services	29228	\$110.05	2021-03-08	BA-ACH1126-9215986202	\$ 36.32			
Buena Vista Medical Services	29229	\$228.94	2021-03-08	BA-ACH1126-9215986202	\$ 75.55			
Buena Vista Medical Services	29035	\$151.39	2021-03-08	BA-ACH1126-9215986202	\$ 49.96			
Buena Vista Medical Services	29310	\$77.82	2021-03-08	BA-ACH1126-9215986202	\$ 25.69			
Buena Vista Medical Services	29231	\$110.20	2021-03-08	BA-ACH1126-9215986202	\$ 36.37			
Buena Vista Medical Services	29232	\$68.40	2021-03-08	BA-ACH1126-9215986202	\$ 22.57			

Taken from BOA acct 3-3-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Buena Vista Medical Services	29230	\$184.46	2021-03-08	BA-ACH1126-9215986202	\$ 60.87			
Buena Vista Medical Services	29036	\$96.52	2021-03-08	BA-ACH1126-9215986202	\$ 31.86			
Buena Vista Medical Services	29302	\$85.23	2021-03-08	BA-ACH1126-9215986202	\$ 28.13			
Buena Vista Medical Services	29303	\$107.27	2021-03-08	BA-ACH1126-9215986202	\$ 35.40			
Buena Vista Medical Services	29218	\$129.20	2021-03-08	BA-ACH1126-9215986202	\$ 42.64			
Buena Vista Medical Services	29219	\$106.40	2021-03-08	BA-ACH1126-9215986202	\$ 35.11			
Buena Vista Medical Services	29210	\$83.60	2021-03-08	BA-ACH1126-9215986202	\$ 27.59			
Buena Vista Medical Services	29212	\$209.00	2021-03-08	BA-ACH1126-9215986202	\$ 68.97			
Buena Vista Medical Services	29211	\$117.80	2021-03-08	BA-ACH1126-9215986202	\$ 38.87			
Buena Vista Medical Services	29213	\$129.20	2021-03-08	BA-ACH1126-9215986202	\$ 42.64			
Buena Vista Medical Services	29297	\$152.00	2021-03-08	BA-ACH1126-9215986202	\$ 50.16			
Buena Vista Medical Services	29296	\$121.60	2021-03-08	BA-ACH1126-9215986202	\$ 40.13			
Buena Vista Medical Services	29295	\$114.00	2021-03-08	BA-ACH1126-9215986202	\$ 37.62			
Buena Vista Medical Services	29221	\$64.83	2021-03-08	BA-ACH1126-9215986202	\$ 21.40			
Buena Vista Medical Services	29224	\$73.57	2021-03-08	BA-ACH1126-9215986202	\$ 24.28			
Buena Vista Medical Services	29220	\$74.10	2021-03-08	BA-ACH1126-9215986202	\$ 24.45			
Buena Vista Medical Services	29222	\$75.35	2021-03-08	BA-ACH1126-9215986202	\$ 24.86			
Buena Vista Medical Services	29223	\$72.05	2021-03-08	BA-ACH1126-9215986202	\$ 23.78			
Buena Vista Medical Services	29209	\$67.18	2021-03-08	BA-ACH1126-9215986202	\$ 22.17			
Buena Vista Medical Services	29215	\$247.00	2021-03-08	BA-ACH1126-9215986202	\$ 81.51			
Buena Vista Medical Services	29307	\$115.67	2021-03-08	BA-ACH1126-9215986202	\$ 38.17			
Buena Vista Medical Services	29305	\$209.00	2021-03-08	BA-ACH1126-9215986202	\$ 68.97			
Buena Vista Medical Services	29304	\$152.00	2021-03-08	BA-ACH1126-9215986202	\$ 50.16			
Buena Vista Medical Services	29306	\$95.00	2021-03-08	BA-ACH1126-9215986202	\$ 31.35			
Buena Vista Medical Services	29243	\$290.81	2021-03-08	BA-ACH1126-9215986202	\$ 95.96			
Buena Vista Medical Services	29315	\$132.51	2021-03-08	BA-ACH1126-9215986202	\$ 43.73			
Buena Vista Medical Services	29317	\$471.81	2021-03-08	BA-ACH1126-9215986202	\$ 155.69			
Buena Vista Medical Services	29319	\$164.27	2021-03-08	BA-ACH1126-9215986202	\$ 54.21			
Buena Vista Medical Services	29320	\$92.80	2021-03-08	BA-ACH1126-9215986202	\$ 30.62			
Buena Vista Medical Services	29321	\$81.97	2021-03-08	BA-ACH1126-9215986202	\$ 27.05			
		\$13,152.80			\$ 4,264.58	\$ 3,873.41	9215986202	\$ 391.17
South Atlanta MUA Center	29344	\$27,945.00	2021-03-03	ACH BA330276826	\$ 8,383.50			
South Atlanta MUA Center	29341	\$21,866.47	2021-03-03	ACH BA330276826	\$ 6,559.94			
South Atlanta MUA Center	29342	\$19,106.47	2021-03-03	ACH BA330276826	\$ 5,731.94			
South Atlanta MUA Center	29345	\$40,295.22	2021-03-03	ACH BA330276826	\$ 12,088.56			
		\$109,213.16			\$ 32,763.94	\$ 27,303.29	1360912018	\$ 5,460.65
Totals		\$2,081,787.17			\$ 331,973.18	\$ 285,862.33		\$ 46,110.85

Taken from BOA acct 3-3-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Reconciliation: April 2021

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
South Atlanta MUA Center	30220	\$16,100.00	2021-04-28	BA-ACH337291438	\$4,830.00	\$4,025.00	464227218	\$805.00	Taken from BOA acct 4-28-21
The Hand & Upper Extremity Center	30216	\$438.65	2021-04-26	BA1785	\$421.00	\$382.73	1785	\$38.27	Taken from BOA acct 5-13-21
Safeway Psychological Services	30218	\$575.00	2021-04-26	BA1784	\$253.00				
Safeway Psychological Services	30197	\$1,150.00	2021-04-26	BA1784	\$552.00				
Safeway Psychological Services	30157	\$955.00	2021-04-26	BA1784	\$420.20				
Safeway Psychological Services	30213	\$2,210.00	2021-04-26	BA1784	\$1,060.80				Taken from BOA acct 5-18-21
Safeway Psychological Services	30205	\$2,210.00	2021-04-26	BA1784	\$1,060.80				
Safeway Psychological Services	30206	\$2,210.00	2021-04-26	BA1784	\$1,060.80				
		\$9,310.00			\$4,407.60	\$3,724.00	1784	\$683.60	
Polaris Spine & Neurosurgery Center	30080	\$385.00	2021-04-26	BA1783	\$169.40	\$154.00	1783	\$15.40	Taken from BOA acct 5-12-21
Perimeter Orthopaedics PC	30214	\$860.15	2021-04-26	BA1782	\$378.47				
Perimeter Orthopaedics PC	30156	\$540.95	2021-04-26	BA1782	\$238.02				Taken from BOA acct 5-12-21
Perimeter Orthopaedics PC	30195	\$540.95	2021-04-26	BA1782	\$238.02				
		\$1,942.05			\$854.50	\$776.82	1782	\$77.68	
Parkaire Consultants Inc	30209	\$750.00	2021-04-26	BA1781	\$330.00				
Parkaire Consultants Inc	30210	\$600.00	2021-04-26	BA1781	\$264.00				
Parkaire Consultants Inc	30211	\$600.00	2021-04-26	BA1781	\$264.00				
		\$1,950.00			\$858.00	\$780.00	1781	\$78.00	
Pain Care LLC	30202	\$1,200.00	2021-04-26	BA1780	\$576.00				
Pain Care LLC	30203	\$1,000.00	2021-04-26	BA1780	\$480.00				
Pain Care LLC	30204	\$1,000.00	2021-04-26	BA1780	\$480.00				
		\$3,200.00			\$1,536.00	\$1,280.00	1780	\$256.00	
Peachtree Orthopaedic Clinic	30073	\$1,528.00	2021-04-26	BA1779	\$825.12				
Peachtree Orthopaedic Clinic	30077	\$398.00	2021-04-26	BA1779	\$197.01				
Peachtree Orthopaedic Clinic	30063	\$90.00	2021-04-26	BA1779	\$54.00				
		\$2,016.00			\$1,076.13	\$911.70	1779	\$164.43	
Pain Management Specialists of Atlanta PC	30185	\$195.00	2021-04-26	BA1778	\$105.30	\$87.75	1778	\$17.55	Taken from BOA acct 5-11-21
Outpatient Imaging	30187	\$2,011.00	2021-04-26	BA1777	\$600.00				
Outpatient Imaging	30158	\$3,951.00	2021-04-26	BA1777	\$1,200.00				
		\$5,962.00			\$1,800.00	\$1,500.00	1777	\$300.00	
Non-Surgical Orthopaedics PC	30212	\$2,030.00	2021-04-26	BA1776	\$974.40				
Non-Surgical Orthopaedics PC	30201	\$1,850.00	2021-04-26	BA1776	\$888.00				
		\$3,880.00			\$1,862.40	\$1,552.00	1776	\$310.40	
Family Dental Solutions	30200	\$416.00	2021-04-26	BA1775	\$183.04	\$166.40	1775	\$16.64	Taken from BOA acct 5-19-21
Daniel D. Eisenman, Ph.D., LLC	30208	\$600.00	2021-04-26	BA1774	\$264.00	\$240.00	1774	\$24.00	Taken from BOA acct 5-29-21
Atlas Orthopaedics;Duncan Wells MD	30192	\$441.24	2021-04-26	BA1773	\$194.15	\$176.50	1773	\$17.65	Taken from BOA acct 5-14-21
Athens Orthopedic Clinic	30207	\$397.00	2021-04-26	BA1772	\$174.68	\$158.80	1771	\$15.88	Taken from BOA acct 5-11-21
Legacy Brain & Spine	30159	\$1,995.00	2021-04-26	BA1771	\$957.60				
Legacy Brain & Spine	30188	\$630.00	2021-04-26	BA1771	\$277.20				
Legacy Brain & Spine	30219	\$550.00	2021-04-26	BA1771	\$242.00				
									Taken from BOA acct 5-24-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
		\$3,175.00			\$1,476.80	\$1,270.00	1771	\$206.80	
BENCHMARK PHYSICAL THERAPY	30193	\$373.50	2021-04-26	BA1769	\$143.79				
BENCHMARK PHYSICAL THERAPY	30194	\$373.50	2021-04-26	BA1769	\$143.79				Taken from BOA acct 5-17-21
		\$747.00			\$287.58	\$261.44	1769	\$26.14	
(AHI) American Health Imaging	30190	\$2,370.00	2021-04-26	BA1768	\$720.00				
(AHI) American Health Imaging	29896	\$2,715.00	2021-04-26	BA1768	\$720.00				Taken from BOA acct 5-17-21
(AHI) American Health Imaging	30186	\$2,370.00	2021-04-26	BA1768	\$720.00				
(AHI) American Health Imaging	30189	\$2,225.00	2021-04-26	BA1768	\$720.00				
		\$9,680.00			\$2,880.00	\$2,400.00	1768	\$480.00	
North Atlanta Surgical Associates	30196	\$293.00	2021-04-26	BA1767	\$135.37	\$123.06	1767	\$12.31	Taken from BOA acct 6-4-21
ORTHONOW PLLC	30198	\$462.00	2021-04-26	BA1766	\$203.28				
ORTHONOW PLLC	30199	\$659.00	2021-04-26	BA1766	\$289.96				Taken from BOA acct 5-12-21
		\$1,121.00			\$493.24	\$448.40	1766	\$44.84	
Polaris Center For Outpatients	30098	\$7,878.37	2021-04-22	BA1765	\$2,363.51	\$1,969.59	1765	\$393.92	Taken from BOA acct 5-17-21
Georgia Eye Physicians & Surgeons	30153	\$1,080.00	2021-04-22	BA1764	\$518.40				
Georgia Eye Physicians & Surgeons	30154	\$1,490.00	2021-04-22	BA1764	\$715.20				Taken from BOA acct 5-21-21
		\$2,570.00			\$1,233.60	\$1,028.00	1764	\$205.60	
Family Dental Solutions	30099	\$1,658.00	2021-04-22	BA1763	\$795.84	\$663.20	1763	\$132.64	Taken from BOA acct 5-19-21
Specialty Orthopaedics PC	30110	\$116.00	2021-04-22	BA1762	\$55.68	\$46.40	1762	\$9.28	Taken from BOA acct 5-18-21
Resurgens Orthopaedics	30087	\$2,441.00	2021-04-22	BA1761	\$1,318.14				
Resurgens Orthopaedics	30089	\$329.00	2021-04-22	BA1761	\$162.86				
Resurgens Orthopaedics	30088	\$1,055.00	2021-04-22	BA1761	\$569.70				
Resurgens Orthopaedics	30128	\$853.00	2021-04-22	BA1761	\$460.62				
		\$4,678.00			\$2,511.32	\$2,105.10		\$406.22 Unreconciled	
Polaris Spine & Neurosurgery Center	30096	\$990.00	2021-04-22	BA1760	\$475.20				
Polaris Spine & Neurosurgery Center	30097	\$3,625.00	2021-04-22	BA1760	\$1,305.00				Taken from BOA acct 5-17-21
Polaris Spine & Neurosurgery Center	30114	\$990.00	2021-04-22	BA1760	\$475.20				
Polaris Spine & Neurosurgery Center	30115	\$990.00	2021-04-22	BA1760	\$475.20				
		\$6,595.00			\$2,730.60	\$2,275.50	1760	\$455.10	
Pain Care LLC	30148	\$800.00	2021-04-22	BA1759	\$352.00				
Pain Care LLC	30081	\$1,000.00	2021-04-22	BA1759	\$480.00				Taken from BOA acct 5-20-21
Pain Care LLC	30082	\$600.00	2021-04-22	BA1759	\$264.00				
Pain Care LLC	30147	\$1,000.00	2021-04-22	BA1759	\$480.00				
		\$3,400.00			\$1,576.00	\$1,360.00	1759	\$216.00	
Legacy Brain & Spine	30118	\$3,359.00	2021-04-22	BA1758	\$1,612.32				
Legacy Brain & Spine	30117	\$550.00	2021-04-22	BA1758	\$242.00				Taken from BOA acct 5-24-21
		\$3,909.00			\$1,854.32	\$1,563.60	1758	\$290.72	
Perimeter Orthopaedics PC	30123	\$283.71	2021-04-22	BA1757	\$124.83				
Perimeter Orthopaedics PC	30119	\$1,142.60	2021-04-22	BA1757	\$548.45				Taken from BOA acct 5-18-21
Perimeter Orthopaedics PC	30150	\$832.95	2021-04-22	BA1757	\$366.50				
		\$2,259.26			\$1,039.77	\$903.70	1757	\$136.07	
Peachtree Orthopaedic Clinic	30129	\$208.00	2021-04-22	BA1756	\$102.96	\$93.60	1756	\$9.36	Taken from BOA acct 5-19-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Non-Surgical Orthopaedics PC	30116	\$710.00	2021-04-22	BA1755	\$312.40				
Non-Surgical Orthopaedics PC	30127	\$520.00	2021-04-22	BA1755	\$228.80				Taken from BOA acct 5-14-21
Non-Surgical Orthopaedics PC	30126	\$1,090.00	2021-04-22	BA1755	\$523.20				
		\$2,320.00			\$1,064.40	\$928.00	1755	\$136.40	
Athens Orthopedic Clinic	30122	\$177.00	2021-04-22	BA1754	\$84.96				
Athens Orthopedic Clinic	30130	\$262.00	2021-04-22	BA1754	\$115.28				
Athens Orthopedic Clinic	30090	\$554.00	2021-04-22	BA1754	\$243.76				
Athens Orthopedic Clinic	30095	\$397.00	2021-04-22	BA1754	\$174.68				
Athens Orthopedic Clinic	30143	\$534.00	2021-04-22	BA1754	\$234.96				Taken from BOA acct 5-17-21
Athens Orthopedic Clinic	30146	\$219.25	2021-04-22	BA1754	\$105.24				
Athens Orthopedic Clinic	30145	\$219.25	2021-04-22	BA1754	\$105.24				
Athens Orthopedic Clinic	30144	\$290.25	2021-04-22	BA1754	\$127.71				
		\$2,652.75			\$1,191.83	\$1,061.10	1754	\$130.73	
Atlas Orthopaedics;Duncan Wells MD	30125	\$441.24	2021-04-22	BA1753	\$194.15				
Atlas Orthopaedics;Duncan Wells MD	30149	\$441.24	2021-04-22	BA1753	\$194.15				
Atlas Orthopaedics;Duncan Wells MD	30135	\$592.68	2021-04-22	BA1753	\$260.78				
Atlas Orthopaedics;Duncan Wells MD	30133	\$592.68	2021-04-22	BA1753	\$260.78				
		\$2,067.84			\$909.85	\$827.14	1753	\$82.71	
BENCHMARK PHYSICAL THERAPY	30111	\$361.50	2021-04-22	BA1752	\$139.17				
BENCHMARK PHYSICAL THERAPY	30112	\$291.00	2021-04-22	BA1752	\$112.04				
BENCHMARK PHYSICAL THERAPY	30113	\$222.00	2021-04-22	BA1752	\$93.24				
BENCHMARK PHYSICAL THERAPY	30100	\$421.50	2021-04-22	BA1752	\$162.27				
BENCHMARK PHYSICAL THERAPY	30101	\$292.50	2021-04-22	BA1752	\$112.62				
BENCHMARK PHYSICAL THERAPY	30102	\$292.50	2021-04-22	BA1752	\$112.62				
BENCHMARK PHYSICAL THERAPY	30103	\$292.50	2021-04-22	BA1752	\$112.62				
BENCHMARK PHYSICAL THERAPY	30104	\$292.50	2021-04-22	BA1752	\$112.62				
BENCHMARK PHYSICAL THERAPY	30105	\$292.50	2021-04-22	BA1752	\$112.62				
BENCHMARK PHYSICAL THERAPY	30120	\$360.00	2021-04-22	BA1752	\$138.60				
BENCHMARK PHYSICAL THERAPY	30121	\$360.00	2021-04-22	BA1752	\$138.60				
BENCHMARK PHYSICAL THERAPY	30106	\$291.00	2021-04-22	BA1752	\$112.04				
BENCHMARK PHYSICAL THERAPY	30107	\$208.50	2021-04-22	BA1752	\$87.58				
BENCHMARK PHYSICAL THERAPY	30108	\$291.00	2021-04-22	BA1752	\$112.04				
BENCHMARK PHYSICAL THERAPY	30109	\$291.00	2021-04-22	BA1752	\$112.04				
BENCHMARK PHYSICAL THERAPY	30083	\$461.50	2021-04-22	BA1752	\$177.67				
BENCHMARK PHYSICAL THERAPY	30084	\$317.50	2021-04-22	BA1752	\$122.23				
BENCHMARK PHYSICAL THERAPY	30085	\$360.00	2021-04-22	BA1752	\$138.60				
BENCHMARK PHYSICAL THERAPY	30086	\$360.00	2021-04-22	BA1752	\$138.60				
BENCHMARK PHYSICAL THERAPY	30091	\$547.50	2021-04-22	BA1752	\$210.78				
BENCHMARK PHYSICAL THERAPY	30092	\$375.00	2021-04-22	BA1752	\$144.38				
BENCHMARK PHYSICAL THERAPY	30093	\$417.00	2021-04-22	BA1752	\$160.55				
BENCHMARK PHYSICAL THERAPY	30094	\$417.00	2021-04-22	BA1752	\$160.55				
BENCHMARK PHYSICAL THERAPY	30140	\$423.00	2021-04-22	BA1752	\$162.86				
BENCHMARK PHYSICAL THERAPY	30142	\$376.00	2021-04-22	BA1752	\$144.76				
		\$8,614.50			\$3,331.66	\$3,015.08	1752	\$316.58	
Georgia Neurosciences	30151	\$4,600.00	2021-04-22	BA1751	\$1,932.00				
Georgia Neurosciences	30152	\$3,400.00	2021-04-22	BA1751	\$1,428.00				
		\$8,000.00			\$3,360.00	\$2,800.00	1751	\$560.00	
Northside Hospital	30014	\$94,583.05	2021-04-21	BA1750	\$51,074.84	\$42,562.37	1750	\$8,512.47	Taken from BOA acct 4-23-21
Northside Hospital	30124		2021-04-16	Refund		(\$6,082.34)			
Preva Advanced Surgicare - The Woodlands LLC	30553	\$0.00	2021-04-15	ACH-BA335695120-B	\$780.00				
Preva Advanced Surgicare - The Woodlands LLC	30550	\$0.00	2021-04-15	ACH-BA335695120-B	\$780.00				

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Preva Advanced Surgicare - The Woodlands LLC	30552	\$0.00	2021-04-15	ACH-BA335695120-B	\$660.00				
Preva Advanced Surgicare - The Woodlands LLC	30549	\$0.00	2021-04-15	ACH-BA335695120-B	\$480.00				
Preva Advanced Surgicare - The Woodlands LLC	30155	\$0.00	2021-04-15	ACH-BA335695120-B	\$465.47				
Preva Advanced Surgicare - The Woodlands LLC	30224	\$0.00	2021-04-15	ACH-BA335695120-B	\$600.00				
Preva Advanced Surgicare - The Woodlands LLC	30543	\$0.00	2021-04-15	ACH-BA335695120-B	\$420.00				
Preva Advanced Surgicare - The Woodlands LLC	30544	\$0.00	2021-04-15	ACH-BA335695120-B	\$600.00				
Preva Advanced Surgicare - The Woodlands LLC	30545	\$0.00	2021-04-15	ACH-BA335695120-B	\$780.00				
Preva Advanced Surgicare - The Woodlands LLC	30547	\$0.00	2021-04-15	ACH-BA335695120-B	\$720.00				
Preva Advanced Surgicare - The Woodlands LLC	30548	\$0.00	2021-04-15	ACH-BA335695120-B	\$600.00				
Preva Advanced Surgicare - The Woodlands LLC	30551	\$0.00	2021-04-15	ACH-BA335695120-B	\$780.00				
Preva Advanced Surgicare - The Woodlands LLC	30139	\$28,610.00	2021-04-15	ACH-BA335695120-A	\$7,553.04				
Preva Advanced Surgicare - The Woodlands LLC	30134	\$6,369.95	2021-04-15	ACH-BA335695120-A	\$1,681.67				
Preva Advanced Surgicare - The Woodlands LLC	30138	\$7,035.95	2021-04-15	ACH-BA335695120-A	\$1,857.49				
Preva Advanced Surgicare - The Woodlands LLC	30131	\$15,930.00	2021-04-15	ACH-BA335695120-A	\$4,205.52				
Preva Advanced Surgicare - The Woodlands LLC	30136	\$11,450.00	2021-04-15	ACH-BA335695120-A	\$3,022.80				
Preva Advanced Surgicare - The Woodlands LLC	30137	\$15,930.00	2021-04-15	ACH-BA335695120-A	\$4,205.52				
Preva Advanced Surgicare - The Woodlands LLC	30132	\$9,590.00	2021-04-15	ACH-BA335695120-A	\$2,531.76				
Preva Advanced Surgicare - The Woodlands LLC	30141	\$15,930.00	2021-04-15	ACH-BA335695120-A	\$4,205.52				
Preva Advanced Surgicare - The Woodlands LLC	29368	\$14,700.00	2021-04-15	ACH-BA335695120	\$3,880.80				
Preva Advanced Surgicare - The Woodlands LLC	29366	\$14,700.00	2021-04-15	ACH-BA335695120	\$3,880.80				
Preva Advanced Surgicare - The Woodlands LLC	29365	\$15,930.00	2021-04-15	ACH-BA335695120	\$4,205.52				
Preva Advanced Surgicare - The Woodlands LLC	29367	\$15,930.00	2021-04-15	ACH-BA335695120	\$4,205.52				
Preva Advanced Surgicare - The Woodlands LLC	29369	\$4,986.00	2021-04-15	ACH-BA335695120	\$1,316.30				
Preva Advanced Surgicare - The Woodlands LLC	29370	\$14,700.00	2021-04-15	ACH-BA335695120	\$3,880.80				
Preva Advanced Surgicare - The Woodlands LLC	29371	\$6,369.95	2021-04-15	ACH-BA335695120	\$1,681.67				
		\$198,161.85			\$59,980.20	\$49,983.50	1351574192	\$9,996.70	
Stat Diagnostics	29975	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30079	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30026	\$2,950.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30029	\$2,950.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30043	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30045	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	29986	\$2,950.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	29998	\$2,950.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30003	\$3,100.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30057	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30060	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30071	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	29995	\$7,450.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30013	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30069	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	29976	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	29977	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	29978	\$10,400.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	29979	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	29980	\$7,450.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	29981	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	29982	\$11,950.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	29983	\$7,450.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	29984	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	29985	\$2,950.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	29987	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	29988	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	29989	\$4,650.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	29990	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	29991	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	29992	\$14,900.00	2021-04-15	ACH-BA335690102	\$2,880.00				

Taken from BOA acct 4-15-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Stat Diagnostics	29993	\$5,900.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	29994	\$2,950.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	29996	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	29997	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	29999	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30000	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30001	\$7,600.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30002	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30004	\$7,450.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30005	\$11,950.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30006	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30007	\$11,950.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30008	\$11,950.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30009	\$9,150.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30010	\$7,450.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30011	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30012	\$7,450.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30015	\$11,950.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30016	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30017	\$13,500.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30018	\$13,350.00	2021-04-15	ACH-BA335690102	\$2,880.00				
Stat Diagnostics	30019	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30020	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30021	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30022	\$7,450.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30023	\$11,950.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30024	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30025	\$2,950.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30027	\$7,450.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30028	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30030	\$10,400.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30031	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30032	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30033	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30034	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30035	\$10,400.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30036	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30037	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30038	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30039	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30040	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30041	\$5,900.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30042	\$3,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30044	\$11,950.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30046	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30047	\$4,575.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30048	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30049	\$11,950.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30050	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30051	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30052	\$11,950.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30053	\$13,500.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30054	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30055	\$17,850.00	2021-04-15	ACH-BA335690102	\$3,600.00				
Stat Diagnostics	30056	\$11,950.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30058	\$11,950.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30059	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30061	\$2,950.00	2021-04-15	ACH-BA335690102	\$720.00				

Taken from BOA acct 4-15-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Stat Diagnostics	30062	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30064	\$7,450.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30065	\$11,950.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30066	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30067	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30068	\$7,450.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30070	\$11,950.00	2021-04-15	ACH-BA335690102	\$2,160.00				
Stat Diagnostics	30072	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30074	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30075	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
Stat Diagnostics	30076	\$9,000.00	2021-04-15	ACH-BA335690102	\$1,440.00				
Stat Diagnostics	30078	\$4,500.00	2021-04-15	ACH-BA335690102	\$720.00				
		\$735,125.00			\$130,320.00	\$130,320.00	1351414194	\$0.00	
(AHI) American Health Imaging	29863	\$2,370.00	2021-04-14	BA1749	\$720.00				
(AHI) American Health Imaging	29862	\$2,225.00	2021-04-14	BA1749	\$720.00				Taken from BOA acct 5-17-21
(AHI) American Health Imaging	29864	\$1,516.00	2021-04-14	BA1749	\$727.68				
		\$6,111.00			\$2,167.68	\$1,806.40	1749	\$361.28	
Athens Orthopedic Clinic	29852	\$177.00	2021-04-14	BA1748	\$84.96	\$70.80	1748	\$14.16	Taken from BOA acct 5-3-21
GA Pain Management Center LLC	29900	\$3,700.00	2021-04-14	BA1747	\$1,998.00	\$1,665.00	1747	\$333.00	Taken from BOA acct 5-3-21
The Center for Spine Procedures	29869	\$8,225.00	2021-04-14	BA1746	\$3,948.00				
The Center for Spine Procedures	29814	\$3,925.00	2021-04-14	BA1746	\$1,884.00				Taken from BOA acct 5-4-21
		\$12,150.00			\$5,832.00	\$4,860.00	1746	\$972.00	
Resurgens Orthopaedics	29782	\$134.00	2021-04-14	BA1745	\$72.36	\$60.30	1745	\$12.06	Taken from BOA acct 5-6-21
Perimeter Orthopaedics PC	29875	\$540.95	2021-04-14	BA1744	\$238.02				
Perimeter Orthopaedics PC	29865	\$283.71	2021-04-14	BA1744	\$124.83				
Perimeter Orthopaedics PC	29867	\$1,272.55	2021-04-14	BA1744	\$598.45				Taken from BOA acct 5-4-21
		\$2,097.21			\$961.30	\$828.57	1744	\$132.73	
Non-Surgical Orthopaedics PC	29868	\$7,090.00	2021-04-14	BA1743	\$3,403.20				
Non-Surgical Orthopaedics PC	29800	\$520.00	2021-04-14	BA1743	\$228.80				
Non-Surgical Orthopaedics PC	29801	\$655.00	2021-04-14	BA1743	\$288.20				
Non-Surgical Orthopaedics PC	29815	\$520.00	2021-04-14	BA1743	\$228.80				Taken from BOA acct 5-4-21
Non-Surgical Orthopaedics PC	29813	\$2,530.00	2021-04-14	BA1743	\$1,214.40				
Non-Surgical Orthopaedics PC	29912	\$710.00	2021-04-14	BA1743	\$312.40				
Non-Surgical Orthopaedics PC	29913	\$520.00	2021-04-14	BA1743	\$228.80				
		\$12,545.00			\$5,904.60	\$5,018.00	1743	\$886.60	
Georgia Neurosciences	29894	\$1,400.00	2021-04-14	BA1742	\$588.00				
Georgia Neurosciences	29895	\$750.00	2021-04-14	BA1742	\$288.75				Taken from BOA acct 6-18-21
		\$2,150.00			\$876.75	\$752.50	1742	\$124.25	
Specialty Orthopaedics PC	29903	\$391.00	2021-04-14	BA1741	\$165.11	\$150.10	1741	\$15.01	Taken from BOA acct 5-5-21
Family Dental Solutions	29870	\$3,793.00	2021-04-14	BA1740	\$1,820.64				
Family Dental Solutions	29904	\$3,018.00	2021-04-14	BA1740	\$1,448.64				
Family Dental Solutions	29905	\$66.00	2021-04-14	BA1740	\$31.68				Taken from BOA acct 5-4-21
		\$6,877.00			\$3,300.96	\$2,750.80	1740	\$550.16	
Safeway Psychological Services	29889	\$1,150.00	2021-04-14	BA1739	\$552.00				
Safeway Psychological Services	29890	\$1,050.00	2021-04-14	BA1739	\$504.00				
Safeway Psychological Services	29859	\$575.00	2021-04-14	BA1739	\$253.00				

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RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Safeway Psychological Services	29891	\$1,150.00	2021-04-14	BA1739	\$552.00				Taken from BOA acct 4-27-21
Safeway Psychological Services	29892	\$1,150.00	2021-04-14	BA1739	\$552.00				
Safeway Psychological Services	29817	\$1,150.00	2021-04-14	BA1739	\$552.00				
Safeway Psychological Services	29818	\$955.00	2021-04-14	BA1739	\$420.20				
		\$7,180.00			\$3,385.20	\$2,872.00	1739	\$513.20	
Pain Management Specialists of Atlanta PC	29897	\$350.05	2021-04-14	BA1738	\$173.27				
Pain Management Specialists of Atlanta PC	29898	\$1,100.00	2021-04-14	BA1738	\$385.00				Taken from BOA acct 5-3-21
Pain Management Specialists of Atlanta PC	29899	\$935.80	2021-04-14	BA1738	\$505.33				
		\$2,385.85			\$1,063.60	\$928.63	1738	\$134.97	
Legacy Brain & Spine	29860	\$884.96	2021-04-14	BA1737	\$389.38				
Legacy Brain & Spine	29791	\$450.00	2021-04-14	BA1737	\$198.00				Taken from BOA acct 5-6-21
Legacy Brain & Spine	29790	\$550.00	2021-04-14	BA1737	\$242.00				
Legacy Brain & Spine	29789	\$259.00	2021-04-14	BA1737	\$113.96				
		\$2,143.96			\$943.34	\$857.58	1737	\$85.76	
BENCHMARK PHYSICAL THERAPY	29816	\$401.50	2021-04-14	BA1736	\$154.57				
BENCHMARK PHYSICAL THERAPY	29793	\$373.50	2021-04-14	BA1736	\$143.79				
BENCHMARK PHYSICAL THERAPY	29794	\$373.50	2021-04-14	BA1736	\$143.79				
BENCHMARK PHYSICAL THERAPY	29795	\$304.50	2021-04-14	BA1736	\$117.24				
BENCHMARK PHYSICAL THERAPY	29876	\$291.00	2021-04-14	BA1736	\$112.04				
BENCHMARK PHYSICAL THERAPY	29877	\$361.50	2021-04-14	BA1736	\$139.17				
BENCHMARK PHYSICAL THERAPY	29878	\$361.50	2021-04-14	BA1736	\$139.17				
BENCHMARK PHYSICAL THERAPY	29879	\$361.50	2021-04-14	BA1736	\$139.17				
BENCHMARK PHYSICAL THERAPY	29796	\$319.00	2021-04-14	BA1736	\$122.82				
BENCHMARK PHYSICAL THERAPY	29797	\$331.00	2021-04-14	BA1736	\$127.44				
BENCHMARK PHYSICAL THERAPY	29798	\$427.00	2021-04-14	BA1736	\$164.40				
BENCHMARK PHYSICAL THERAPY	29799	\$375.00	2021-04-14	BA1736	\$144.38				
BENCHMARK PHYSICAL THERAPY	29853	\$630.00	2021-04-14	BA1736	\$242.55				
BENCHMARK PHYSICAL THERAPY	29854	\$360.00	2021-04-14	BA1736	\$138.60				
BENCHMARK PHYSICAL THERAPY	29855	\$360.00	2021-04-14	BA1736	\$138.60				
BENCHMARK PHYSICAL THERAPY	29856	\$360.00	2021-04-14	BA1736	\$138.60				
BENCHMARK PHYSICAL THERAPY	29857	\$360.00	2021-04-14	BA1736	\$138.60				
BENCHMARK PHYSICAL THERAPY	29858	\$360.00	2021-04-14	BA1736	\$138.60				
BENCHMARK PHYSICAL THERAPY	29802	\$561.00	2021-04-14	BA1736	\$215.99				
BENCHMARK PHYSICAL THERAPY	29803	\$361.50	2021-04-14	BA1736	\$139.17				
BENCHMARK PHYSICAL THERAPY	29804	\$361.50	2021-04-14	BA1736	\$139.17				
BENCHMARK PHYSICAL THERAPY	29805	\$361.50	2021-04-14	BA1736	\$139.17				
BENCHMARK PHYSICAL THERAPY	29906	\$291.00	2021-04-14	BA1736	\$112.04				
BENCHMARK PHYSICAL THERAPY	29907	\$291.00	2021-04-14	BA1736	\$112.04				Taken from BOA acct 5-5-21
BENCHMARK PHYSICAL THERAPY	29908	\$373.50	2021-04-14	BA1736	\$143.79				
BENCHMARK PHYSICAL THERAPY	29909	\$418.50	2021-04-14	BA1736	\$161.13				
BENCHMARK PHYSICAL THERAPY	29910	\$373.50	2021-04-14	BA1736	\$143.79				
BENCHMARK PHYSICAL THERAPY	29911	\$373.50	2021-04-14	BA1736	\$143.79				
BENCHMARK PHYSICAL THERAPY	29787	\$401.50	2021-04-14	BA1736	\$154.57				
BENCHMARK PHYSICAL THERAPY	29788	\$401.50	2021-04-14	BA1736	\$154.57				
BENCHMARK PHYSICAL THERAPY	29783	\$492.00	2021-04-14	BA1736	\$189.42				
BENCHMARK PHYSICAL THERAPY	29784	\$373.50	2021-04-14	BA1736	\$143.79				
BENCHMARK PHYSICAL THERAPY	29785	\$222.00	2021-04-14	BA1736	\$93.24				
BENCHMARK PHYSICAL THERAPY	29806	\$573.00	2021-04-14	BA1736	\$220.61				
BENCHMARK PHYSICAL THERAPY	29807	\$303.00	2021-04-14	BA1736	\$116.66				
BENCHMARK PHYSICAL THERAPY	29808	\$220.50	2021-04-14	BA1736	\$92.62				
BENCHMARK PHYSICAL THERAPY	29809	\$220.50	2021-04-14	BA1736	\$92.62				
BENCHMARK PHYSICAL THERAPY	29810	\$289.50	2021-04-14	BA1736	\$111.45				
BENCHMARK PHYSICAL THERAPY	29811	\$360.00	2021-04-14	BA1736	\$138.60				
BENCHMARK PHYSICAL THERAPY	29812	\$429.00	2021-04-14	BA1736	\$165.17				
BENCHMARK PHYSICAL THERAPY	29880	\$262.00	2021-04-14	BA1736	\$110.04				

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
BENCHMARK PHYSICAL THERAPY	29881	\$292.50	2021-04-14	BA1736	\$112.62				
BENCHMARK PHYSICAL THERAPY	29882	\$222.00	2021-04-14	BA1736	\$93.24				
BENCHMARK PHYSICAL THERAPY	29883	\$292.50	2021-04-14	BA1736	\$112.62				
BENCHMARK PHYSICAL THERAPY	29901	\$291.00	2021-04-14	BA1736	\$112.04				
BENCHMARK PHYSICAL THERAPY	29902	\$222.00	2021-04-14	BA1736	\$93.24				
		\$16,345.00			\$6,340.69	\$5,720.70	1736	\$619.99	
Peachtree Orthopaedic Clinic	29874	\$294.00	2021-04-14	BA1735	\$145.53				
Peachtree Orthopaedic Clinic	29872	\$448.00	2021-04-14	BA1735	\$221.76				
Peachtree Orthopaedic Clinic	29871	\$2,181.00	2021-04-14	BA1735	\$1,177.74				Taken from BOA acct 5-12-21
Peachtree Orthopaedic Clinic	29873	\$294.00	2021-04-14	BA1735	\$145.53				
Peachtree Orthopaedic Clinic	29866	\$563.00	2021-04-14	BA1735	\$278.69				
Peachtree Orthopaedic Clinic	29786	\$318.00	2021-04-14	BA1735	\$157.41				
		\$4,098.00			\$2,126.66	\$1,844.10	1735	\$282.56	
Atlas Orthopaedics;Duncan Wells MD	29792	\$441.24	2021-04-14	BA1734	\$194.15	\$176.50	1734	\$17.65	Taken from BOA acct 5-6-21
Buena Vista Medical Services	29572	\$85.08	2021-04-02	BA-ACH1132-9215986202	\$30.62				
Buena Vista Medical Services	29571	\$71.25	2021-04-02	BA-ACH1132-9215986202	\$25.66				
Buena Vista Medical Services	29573	\$78.01	2021-04-02	BA-ACH1132-9215986202	\$28.08				
Buena Vista Medical Services	29406	\$96.60	2021-04-02	BA-ACH1132-9215986202	\$34.78				
Buena Vista Medical Services	29405	\$116.96	2021-04-02	BA-ACH1132-9215986202	\$42.11				
Buena Vista Medical Services	29776	\$124.60	2021-04-02	BA-ACH1132-9215986202	\$44.86				
Buena Vista Medical Services	29640	\$74.10	2021-04-02	BA-ACH1132-9215986202	\$26.68				
Buena Vista Medical Services	29408	\$125.17	2021-04-02	BA-ACH1132-9215986202	\$45.06				
Buena Vista Medical Services	29407	\$161.85	2021-04-02	BA-ACH1132-9215986202	\$58.27				
Buena Vista Medical Services	29409	\$125.74	2021-04-02	BA-ACH1132-9215986202	\$45.26				
Buena Vista Medical Services	29641	\$201.40	2021-04-02	BA-ACH1132-9215986202	\$72.50				
Buena Vista Medical Services	29638	\$127.60	2021-04-02	BA-ACH1132-9215986202	\$45.94				
Buena Vista Medical Services	29636	\$131.18	2021-04-02	BA-ACH1132-9215986202	\$47.22				
Buena Vista Medical Services	29637	\$119.48	2021-04-02	BA-ACH1132-9215986202	\$43.01				
Buena Vista Medical Services	29639	\$96.37	2021-04-02	BA-ACH1132-9215986202	\$34.69				
Buena Vista Medical Services	29775	\$133.00	2021-04-02	BA-ACH1132-9215986202	\$47.88				
Buena Vista Medical Services	29575	\$146.30	2021-04-02	BA-ACH1132-9215986202	\$52.67				
Buena Vista Medical Services	29576	\$203.41	2021-04-02	BA-ACH1132-9215986202	\$73.22				
Buena Vista Medical Services	29574	\$307.46	2021-04-02	BA-ACH1132-9215986202	\$101.46				
Buena Vista Medical Services	29580	\$67.91	2021-04-02	BA-ACH1132-9215986202	\$24.44				
Buena Vista Medical Services	29577	\$145.92	2021-04-02	BA-ACH1132-9215986202	\$52.54				
Buena Vista Medical Services	29578	\$98.76	2021-04-02	BA-ACH1132-9215986202	\$35.56				
Buena Vista Medical Services	29579	\$86.60	2021-04-02	BA-ACH1132-9215986202	\$31.18				
Buena Vista Medical Services	29410	\$210.79	2021-04-02	BA-ACH1132-9215986202	\$75.89				
Buena Vista Medical Services	29777	\$78.55	2021-04-02	BA-ACH1132-9215986202	\$28.27				
Buena Vista Medical Services	29582	\$105.94	2021-04-02	BA-ACH1132-9215986202	\$38.14				
Buena Vista Medical Services	29584	\$209.27	2021-04-02	BA-ACH1132-9215986202	\$75.34				
Buena Vista Medical Services	29412	\$110.03	2021-04-02	BA-ACH1132-9215986202	\$39.61				
Buena Vista Medical Services	29778	\$78.01	2021-04-02	BA-ACH1132-9215986202	\$28.08				
Buena Vista Medical Services	29411	\$122.44	2021-04-02	BA-ACH1132-9215986202	\$44.08				
Buena Vista Medical Services	29583	\$205.20	2021-04-02	BA-ACH1132-9215986202	\$73.87				
Buena Vista Medical Services	29413	\$124.53	2021-04-02	BA-ACH1132-9215986202	\$44.83				
Buena Vista Medical Services	29581	\$212.80	2021-04-02	BA-ACH1132-9215986202	\$76.61				
Buena Vista Medical Services	29585	\$76.72	2021-04-02	BA-ACH1132-9215986202	\$27.62				
Buena Vista Medical Services	29779	\$79.88	2021-04-02	BA-ACH1132-9215986202	\$26.36				
Buena Vista Medical Services	29567	\$78.55	2021-04-02	BA-ACH1132-9215986202	\$28.27				
Buena Vista Medical Services	29635	\$103.21	2021-04-02	BA-ACH1132-9215986202	\$37.15				
Buena Vista Medical Services	29586	\$343.52	2021-04-02	BA-ACH1132-9215986202	\$113.37				
Buena Vista Medical Services	29773	\$132.51	2021-04-02	BA-ACH1132-9215986202	\$47.70				
Buena Vista Medical Services	29772	\$78.55	2021-04-02	BA-ACH1132-9215986202	\$28.27				
Buena Vista Medical Services	29774	\$210.79	2021-04-02	BA-ACH1132-9215986202	\$75.89				

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Buena Vista Medical Services	29569	\$78.74	2021-04-02	BA-ACH1132-9215986202	\$25.98				
Buena Vista Medical Services	29570	\$92.07	2021-04-02	BA-ACH1132-9215986202	\$33.14				
Buena Vista Medical Services	29568	\$77.86	2021-04-02	BA-ACH1132-9215986202	\$28.03				
Buena Vista Medical Services	29565	\$91.54	2021-04-02	BA-ACH1132-9215986202	\$32.95				
Buena Vista Medical Services	29566	\$216.52	2021-04-02	BA-ACH1132-9215986202	\$77.95				
Buena Vista Medical Services	29393	\$830.00	2021-04-02	BA-ACH1132-9215986202	\$273.90				
Buena Vista Medical Services	29391	\$91.20	2021-04-02	BA-ACH1132-9215986202	\$32.83				
Buena Vista Medical Services	29392	\$681.95	2021-04-02	BA-ACH1132-9215986202	\$225.04				
Buena Vista Medical Services	29398	\$126.31	2021-04-02	BA-ACH1132-9215986202	\$45.47				
Buena Vista Medical Services	29397	\$137.45	2021-04-02	BA-ACH1132-9215986202	\$49.49				
Buena Vista Medical Services	29396	\$125.10	2021-04-02	BA-ACH1132-9215986202	\$45.04				
Buena Vista Medical Services	29631	\$107.81	2021-04-02	BA-ACH1132-9215986202	\$38.81				
Buena Vista Medical Services	29632	\$208.05	2021-04-02	BA-ACH1132-9215986202	\$74.90				
Buena Vista Medical Services	29634	\$295.23	2021-04-02	BA-ACH1132-9215986202	\$106.28				
Buena Vista Medical Services	29404	\$133.00	2021-04-02	BA-ACH1132-9215986202	\$47.88				
Buena Vista Medical Services	29403	\$137.02	2021-04-02	BA-ACH1132-9215986202	\$49.33				
Buena Vista Medical Services	29402	\$198.26	2021-04-02	BA-ACH1132-9215986202	\$71.38				
Buena Vista Medical Services	29564	\$381.34	2021-04-02	BA-ACH1132-9215986202	\$125.84				
Buena Vista Medical Services	29401	\$397.40	2021-04-02	BA-ACH1132-9215986202	\$131.14				
Buena Vista Medical Services	29400	\$437.95	2021-04-02	BA-ACH1132-9215986202	\$144.52				
Buena Vista Medical Services	29399	\$83.60	2021-04-02	BA-ACH1132-9215986202	\$30.10				
Buena Vista Medical Services	29771	\$76.30	2021-04-02	BA-ACH1132-9215986202	\$27.47				
Buena Vista Medical Services	29755	\$91.77	2021-04-02	BA-ACH1132-9215986202	\$33.04				
Buena Vista Medical Services	29768	\$154.81	2021-04-02	BA-ACH1132-9215986202	\$55.73				
Buena Vista Medical Services	29628	\$129.20	2021-04-02	BA-ACH1132-9215986202	\$46.51				
Buena Vista Medical Services	29629	\$106.40	2021-04-02	BA-ACH1132-9215986202	\$38.30				
Buena Vista Medical Services	29563	\$240.43	2021-04-02	BA-ACH1132-9215986202	\$86.56				
Buena Vista Medical Services	29633	\$93.02	2021-04-02	BA-ACH1132-9215986202	\$33.49				
Buena Vista Medical Services	29625	\$117.80	2021-04-02	BA-ACH1132-9215986202	\$42.41				
Buena Vista Medical Services	29626	\$83.60	2021-04-02	BA-ACH1132-9215986202	\$30.10				
Buena Vista Medical Services	29627	\$209.00	2021-04-02	BA-ACH1132-9215986202	\$75.24				
Buena Vista Medical Services	29758	\$164.88	2021-04-02	BA-ACH1132-9215986202	\$59.35				
Buena Vista Medical Services	29756	\$161.77	2021-04-02	BA-ACH1132-9215986202	\$58.24				
Buena Vista Medical Services	29759	\$66.01	2021-04-02	BA-ACH1132-9215986202	\$23.76				
Buena Vista Medical Services	29757	\$116.39	2021-04-02	BA-ACH1132-9215986202	\$41.90				
Buena Vista Medical Services	29394	\$91.88	2021-04-02	BA-ACH1132-9215986202	\$33.07				
Buena Vista Medical Services	29760	\$247.00	2021-04-02	BA-ACH1132-9215986202	\$88.92				
Buena Vista Medical Services	29559	\$133.61	2021-04-02	BA-ACH1132-9215986202	\$48.10				
Buena Vista Medical Services	29770	\$83.37	2021-04-02	BA-ACH1132-9215986202	\$30.01				
Buena Vista Medical Services	29769	\$102.11	2021-04-02	BA-ACH1132-9215986202	\$36.76				
Buena Vista Medical Services	29763	\$152.00	2021-04-02	BA-ACH1132-9215986202	\$54.72				
Buena Vista Medical Services	29762	\$95.00	2021-04-02	BA-ACH1132-9215986202	\$34.20				
Buena Vista Medical Services	29765	\$95.00	2021-04-02	BA-ACH1132-9215986202	\$34.20				
Buena Vista Medical Services	29560	\$437.95	2021-04-02	BA-ACH1132-9215986202	\$144.52				
Buena Vista Medical Services	29764	\$85.99	2021-04-02	BA-ACH1132-9215986202	\$28.38				
Buena Vista Medical Services	29630	\$111.91	2021-04-02	BA-ACH1132-9215986202	\$40.28				
Buena Vista Medical Services	29395	\$483.25	2021-04-02	BA-ACH1132-9215986202	\$159.48				
Buena Vista Medical Services	29561	\$437.95	2021-04-02	BA-ACH1132-9215986202	\$144.52				
Buena Vista Medical Services	29767	\$89.57	2021-04-02	BA-ACH1132-9215986202	\$32.24				
Buena Vista Medical Services	29766	\$92.80	2021-04-02	BA-ACH1132-9215986202	\$33.41				
Buena Vista Medical Services	29562	\$89.57	2021-04-02	BA-ACH1132-9215986202	\$32.24				
Buena Vista Medical Services	29643	\$97.81	2021-04-02	BA-ACH1132-9215986202	\$35.21				
Buena Vista Medical Services	29644	\$92.76	2021-04-02	BA-ACH1132-9215986202	\$33.40				
Buena Vista Medical Services	29761	\$78.89	2021-04-02	BA-ACH1132-9215986202	\$26.04				
		\$15,324.24			\$5,364.81	\$4,597.23	9215986202	\$767.58	
South Atlanta MUA Center	29780	\$17,992.52	2021-04-01	ACH-BA33926144	\$5,397.76				
South Atlanta MUA Center	29781	\$21,359.52	2021-04-01	ACH-BA33926144	\$6,407.86				

Taken from BOA acct 4-2-21

Taken from BOA acct 4-1-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
		\$39,352.04			\$11,805.61	\$9,838.01	2630481180	\$1,967.60	
Totals		\$1,278,990.10			\$336,011.00	\$308,721.70		\$33,371.64	

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Reconciliation: May 2021

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Tecumseh Check or Wire/ACH Confirm
South Atlanta MUA Center	31303	\$63,940.00	2021-05-19	BA-ACH340179502	\$19,182.00				
South Atlanta MUA Center	31304	\$41,478.20	2021-05-19	BA-ACH340179502	\$12,443.46				
South Atlanta MUA Center	31305	\$16,215.00	2021-05-19	BA-ACH340179502	\$4,864.50				
		\$121,633.20			\$36,489.96	\$30,408.30	1346348109	\$6,081.66	
The Center for Spine Procedures	31245	\$6,350.00	2021-05-19	BA1829	\$3,048.00				
The Center for Spine Procedures	31247	\$3,780.00	2021-05-19	BA1829	\$1,814.40				
		\$10,130.00			\$4,862.40	\$4,052.00	1829	\$810.40	
Pain Care LLC	31299	\$800.00	2021-05-19	BA1828	\$384.00	\$320.00	1828	\$64.00	
Georgia Eye Physicians & Surgeons	31359	\$963.00	2021-05-19	BA1827	\$462.24	\$385.20	1827	\$77.04	
Atlas Orthopaedics;Duncan Wells MD	31300	\$598.32	2021-05-19	BA1826	\$287.20				
Atlas Orthopaedics;Duncan Wells MD	31349	\$441.24	2021-05-19	BA1826	\$211.80				
		\$1,039.56			\$499.00	\$415.83	1826	\$83.17	
Atlanta Dermatology and Surgery	31360	\$470.00	2021-05-19	BA1825	\$225.60	\$188.00	1825	\$37.60	
(AHI) American Health Imaging	31248	\$956.00	2021-05-19	BA1824	\$458.88				
(AHI) American Health Imaging	31249	\$2,370.00	2021-05-19	BA1824	\$720.00				
(AHI) American Health Imaging	31250	\$2,225.00	2021-05-19	BA1824	\$720.00				
		\$5,551.00			\$1,898.88	\$1,582.40	1824	\$316.48	
Resurgens Orthopaedics	31279	\$2,617.00	2021-05-19	BA1822	\$1,413.18	\$1,177.65	1822	\$235.53	
Legacy Brain & Spine	31298	\$550.00	2021-05-19	BA1821	\$264.00				
Legacy Brain & Spine	31282	\$2,551.00	2021-05-19	BA1821	\$1,224.48				
Legacy Brain & Spine	31283	\$4,051.00	2021-05-19	BA1821	\$1,944.48				
Legacy Brain & Spine	31284	\$550.00	2021-05-19	BA1821	\$264.00				
		\$7,702.00			\$3,696.96	\$3,080.80	1821	\$616.16	
Georgia Spine & Orthopedics	31301	\$322.00	2021-05-19	BA1820	\$154.56				
Georgia Spine & Orthopedics	31352	\$636.00	2021-05-19	BA1820	\$305.28				
Georgia Spine & Orthopedics	31350	\$667.00	2021-05-19	BA1820	\$320.16				
Georgia Spine & Orthopedics	31351	\$658.00	2021-05-19	BA1820	\$315.84				
		\$2,283.00			\$1,095.84	\$913.20	1820	\$182.64	
BENCHMARK PHYSICAL THERAPY	31271	\$413.50	2021-05-19	BA1819	\$173.66				
BENCHMARK PHYSICAL THERAPY	31254	\$291.00	2021-05-19	BA1819	\$122.22				
BENCHMARK PHYSICAL THERAPY	31255	\$292.50	2021-05-19	BA1819	\$122.86				
BENCHMARK PHYSICAL THERAPY	31256	\$292.50	2021-05-19	BA1819	\$122.86				
BENCHMARK PHYSICAL THERAPY	31251	\$292.50	2021-05-19	BA1819	\$122.86				
BENCHMARK PHYSICAL THERAPY	31252	\$235.50	2021-05-19	BA1819	\$98.90				
BENCHMARK PHYSICAL THERAPY	31253	\$235.50	2021-05-19	BA1819	\$98.90				
BENCHMARK PHYSICAL THERAPY	31266	\$442.50	2021-05-19	BA1819	\$185.86				
BENCHMARK PHYSICAL THERAPY	31267	\$442.50	2021-05-19	BA1819	\$185.86				
BENCHMARK PHYSICAL THERAPY	31268	\$373.50	2021-05-19	BA1819	\$156.86				
BENCHMARK PHYSICAL THERAPY	31269	\$291.00	2021-05-19	BA1819	\$122.22				
BENCHMARK PHYSICAL THERAPY	31270	\$373.50	2021-05-19	BA1819	\$156.86				
BENCHMARK PHYSICAL THERAPY	31260	\$352.50	2021-05-19	BA1819	\$148.06				
BENCHMARK PHYSICAL THERAPY	31261	\$235.50	2021-05-19	BA1819	\$98.90				
BENCHMARK PHYSICAL THERAPY	31262	\$306.00	2021-05-19	BA1819	\$128.52				
BENCHMARK PHYSICAL THERAPY	31263	\$235.50	2021-05-19	BA1819	\$98.90				
BENCHMARK PHYSICAL THERAPY	31264	\$235.50	2021-05-19	BA1819	\$98.90				
BENCHMARK PHYSICAL THERAPY	31265	\$318.00	2021-05-19	BA1819	\$133.56				
		\$5,659.00			\$2,376.77	\$1,980.64	1819	\$396.13	
Athens Orthopedic Clinic	31281	\$262.00	2021-05-19	BA1818	\$125.76				
Athens Orthopedic Clinic	31292	\$283.25	2021-05-19	BA1818	\$135.96				
Athens Orthopedic Clinic	31293	\$283.25	2021-05-19	BA1818	\$135.96				
		\$828.50			\$397.68	\$331.40	1818	\$66.28	

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Tecumseh Check or Wire/ACH Confirm
Safeway Psychological Services	31295	\$925.00	2021-05-19	BA1817	\$444.00				
Safeway Psychological Services	31285	\$1,150.00	2021-05-19	BA1817	\$552.00				
Safeway Psychological Services	31286	\$1,150.00	2021-05-19	BA1817	\$552.00				
Safeway Psychological Services	31296	\$1,150.00	2021-05-19	BA1817	\$552.00				
Safeway Psychological Services	31274	\$2,210.00	2021-05-19	BA1817	\$1,060.80				
Safeway Psychological Services	31280	\$1,150.00	2021-05-19	BA1817	\$552.00				Taken from BOA acct 6-11-21
Safeway Psychological Services	31273	\$1,150.00	2021-05-19	BA1817	\$552.00				
Safeway Psychological Services	31289	\$580.00	2021-05-19	BA1817	\$278.40				
Safeway Psychological Services	31302	\$2,210.00	2021-05-19	BA1817	\$1,060.80				
Safeway Psychological Services	31353	\$2,210.00	2021-05-19	BA1817	\$1,060.80				
Safeway Psychological Services	31354	\$2,210.00	2021-05-19	BA1817	\$1,060.80				
		\$16,095.00			\$7,725.60	\$6,438.00	1817	\$1,287.60	
Polaris Spine & Neurosurgery Center	31257	\$425.00	2021-05-19	BA1816	\$204.00				
Polaris Spine & Neurosurgery Center	31258	\$4,500.83	2021-05-19	BA1816	\$1,620.30				
Polaris Spine & Neurosurgery Center	31278	\$990.00	2021-05-19	BA1816	\$475.20				Taken from BOA acct 6-9-21
Polaris Spine & Neurosurgery Center	31277	\$990.00	2021-05-19	BA1816	\$475.20				
Polaris Spine & Neurosurgery Center	31272	\$425.00	2021-05-19	BA1816	\$204.00				
Polaris Spine & Neurosurgery Center	31276	\$425.00	2021-05-19	BA1816	\$204.00				
		\$7,755.83			\$3,182.70	\$2,652.25	1816	\$530.45	
Polaris Center For Outpatients	31259	\$11,781.15	2021-05-19	BA1815	\$3,534.35	\$2,945.29	1815	\$589.06	Taken from BOA acct 6-9-21
Perimeter Orthopaedics PC	31275	\$1,000.00	2021-05-19	BA1814	\$480.00				
Perimeter Orthopaedics PC	31290	\$540.95	2021-05-19	BA1814	\$259.66				Taken from BOA acct 6-9-21
		\$1,540.95			\$739.66	\$616.38	1814	\$123.28	
Advanced Pain Management, P.C.	31357	\$260.00	2021-05-19	BA1813	\$124.80				
Advanced Pain Management, P.C.	31356	\$220.00	2021-05-19	BA1813	\$105.60				Taken from BOA acct 7-19-21
Advanced Pain Management, P.C.	31355	\$495.00	2021-05-19	BA1813	\$237.60				
		\$975.00			\$468.00	\$390.00	1813	\$78.00	
Non-Surgical Orthopaedics PC	31291	\$520.00	2021-05-19	BA1812	\$249.60				
Non-Surgical Orthopaedics PC	31244	\$4,465.00	2021-05-19	BA1812	\$2,143.20				
Non-Surgical Orthopaedics PC	31287	\$520.00	2021-05-19	BA1812	\$249.60				Taken from BOA acct 6-9-21
Non-Surgical Orthopaedics PC	31246	\$2,530.00	2021-05-19	BA1812	\$1,214.40				
Non-Surgical Orthopaedics PC	31288	\$520.00	2021-05-19	BA1812	\$249.60				
Non-Surgical Orthopaedics PC	31358	\$1,220.00	2021-05-19	BA1812	\$585.60				
		\$9,775.00			\$4,692.00	\$3,910.00	1812	\$782.00	
Peachtree Orthopaedic Clinic	30943	\$615.00	2021-05-17	BA1811	\$369.00				
Peachtree Orthopaedic Clinic	30942	\$423.00	2021-05-17	BA1811	\$228.42				Taken from BOA acct 6-1-21
		\$1,038.00			\$597.42	\$497.85	1811	\$99.57	
Polaris Spine & Neurosurgery Center	31152	\$385.00	2021-05-17	BA1810	\$184.80	\$154.00	1810	\$30.80	Taken from BOA acct 5-25-21
BENCHMARK PHYSICAL THERAPY	31145	\$456.00	2021-05-17	BA1809	\$191.52				
BENCHMARK PHYSICAL THERAPY	31146	\$456.00	2021-05-17	BA1809	\$191.52				
BENCHMARK PHYSICAL THERAPY	30814	\$360.00	2021-05-17	BA1809	\$151.20				
BENCHMARK PHYSICAL THERAPY	30845	\$360.00	2021-05-17	BA1809	\$151.20				
BENCHMARK PHYSICAL THERAPY	30876	\$360.00	2021-05-17	BA1809	\$151.20				
BENCHMARK PHYSICAL THERAPY	30883	\$360.00	2021-05-17	BA1809	\$151.20				
BENCHMARK PHYSICAL THERAPY	30892	\$442.50	2021-05-17	BA1809	\$185.86				
BENCHMARK PHYSICAL THERAPY	30898	\$442.50	2021-05-17	BA1809	\$185.86				Taken from BOA acct 6-1-21
BENCHMARK PHYSICAL THERAPY	31148	\$262.00	2021-05-17	BA1809	\$110.04				
BENCHMARK PHYSICAL THERAPY	31149	\$292.50	2021-05-17	BA1809	\$122.86				
BENCHMARK PHYSICAL THERAPY	31150	\$292.50	2021-05-17	BA1809	\$122.86				
BENCHMARK PHYSICAL THERAPY	31151	\$292.50	2021-05-17	BA1809	\$122.86				
BENCHMARK PHYSICAL THERAPY	30938	\$360.00	2021-05-17	BA1809	\$151.20				
BENCHMARK PHYSICAL THERAPY	30939	\$277.50	2021-05-17	BA1809	\$116.54				
BENCHMARK PHYSICAL THERAPY	30940	\$361.50	2021-05-17	BA1809	\$151.82				
BENCHMARK PHYSICAL THERAPY	30941	\$361.50	2021-05-17	BA1809	\$151.82				
		\$5,737.00			\$2,409.55	\$2,007.96	1809	\$401.59	
Athens Orthopedic Clinic	30809	\$177.00	2021-05-17	BA1808	\$84.96				Taken from BOA acct 5-24-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Tecumseh Check or Wire/ACH Confirm	Comments
Athens Orthopedic Clinic	30937	\$177.00	2021-05-17	BA1808	\$84.96	\$169.92	\$141.60	1808	\$28.32	
		\$354.00								
Georgia Neurosciences	31138	\$750.00	2021-05-17	BA1807	\$315.00	\$262.50	1807	\$52.50		Taken from BOA acct 6-7-21
Family Dental Solutions	31147	\$2,788.00	2021-05-17	BA1806	\$1,338.24	\$1,115.20	1806	\$223.04		Taken from BOA acct 5-26-21
The Center for Spine Procedures	30606	\$3,925.00	2021-05-10	BA804	\$1,884.00					
The Center for Spine Procedures	30607	\$3,925.00	2021-05-10	BA804	\$1,884.00					Taken from BOA acct 5-19-21
The Center for Spine Procedures	30604	\$3,780.00	2021-05-10	BA804	\$1,814.40					
The Center for Spine Procedures	30605	\$3,780.00	2021-05-10	BA804	\$1,814.40					
		\$15,410.00			\$7,396.80	\$6,164.00	1804	\$1,232.80		
Surgery Center of Roswell	30668	\$109,104.28	2021-05-10	BA1805	\$52,370.05	\$43,641.71	1805	\$8,728.34		Taken from BOA acct 5-26-21
Outpatient Imaging	30666	\$3,695.00	2021-05-10	BA1803	\$660.00	\$550.00	1803	\$110.00		Taken from BOA acct 6-2-21
Northside Hospital	30657	\$881.00	2021-05-10	BA1802	\$475.74	\$396.45	1802	\$79.29		Taken from BOA acct 7-9-21
The Physicians Spine & Rehabilitation Specialists of Georgia	30659	\$662.00	2021-05-10	BA1801	\$317.76					
The Physicians Spine & Rehabilitation Specialists of Georgia	30667	\$249.00	2021-05-10	BA1801	\$119.52					Taken from BOA acct 5-18-21
The Physicians Spine & Rehabilitation Specialists of Georgia	30658	\$1,266.00	2021-05-10	BA1801	\$607.68					
		\$2,177.00			\$1,044.96	\$870.80	1801	\$174.16		
BENCHMARK PHYSICAL THERAPY	30660	\$490.50	2021-05-10	BA1800	\$206.02					
BENCHMARK PHYSICAL THERAPY	30661	\$401.50	2021-05-10	BA1800	\$168.62					
BENCHMARK PHYSICAL THERAPY	30662	\$139.50	2021-05-10	BA1800	\$58.58					
BENCHMARK PHYSICAL THERAPY	30663	\$304.50	2021-05-10	BA1800	\$127.90					
BENCHMARK PHYSICAL THERAPY	30664	\$304.50	2021-05-10	BA1800	\$127.90					
BENCHMARK PHYSICAL THERAPY	30665	\$304.50	2021-05-10	BA1800	\$127.90					
		\$1,945.00			\$816.91	\$680.76	1800	\$136.15		
Ultimate Physical Therapy LLC	30753	\$18,320.00	2021-05-07	BA-ACH338759262	\$2,160.00					
Ultimate Physical Therapy LLC	30756	\$5,650.00	2021-05-07	BA-ACH338759262	\$2,160.00					
Ultimate Physical Therapy LLC	30757	\$22,335.00	2021-05-07	BA-ACH338759262	\$2,160.00					
Ultimate Physical Therapy LLC	30758	\$20,730.00	2021-05-07	BA-ACH338759262	\$2,160.00					
Ultimate Physical Therapy LLC	30759	\$18,120.00	2021-05-07	BA-ACH338759262	\$2,160.00					
Ultimate Physical Therapy LLC	30760	\$15,165.00	2021-05-07	BA-ACH338759262	\$2,160.00					
Ultimate Physical Therapy LLC	30761	\$16,410.00	2021-05-07	BA-ACH338759262	\$2,160.00					
		\$116,730.00			\$15,120.00	\$12,600.00	1342078083	\$2,520.00		
Viking Pain Management LLC	30847	\$8,565.00	2021-05-07	BA-ACH338758392	\$960.00					
Viking Pain Management LLC	30848	\$9,550.00	2021-05-07	BA-ACH338758392	\$300.00					
Viking Pain Management LLC	30829	\$13,500.00	2021-05-07	BA-ACH338758392	\$360.00					
Viking Pain Management LLC	30856	\$40,500.00	2021-05-07	BA-ACH338758392	\$360.00					
Viking Pain Management LLC	30849	\$30,375.00	2021-05-07	BA-ACH338758392	\$360.00					
Viking Pain Management LLC	30826	\$21,362.50	2021-05-07	BA-ACH338758392	\$360.00					
Viking Pain Management LLC	30827	\$21,362.50	2021-05-07	BA-ACH338758392	\$150.00					
Viking Pain Management LLC	30828	\$50,597.50	2021-05-07	BA-ACH338758392	\$480.00					
Viking Pain Management LLC	30834	\$31,775.00	2021-05-07	BA-ACH338758392	\$360.00					
Viking Pain Management LLC	30835	\$30,375.00	2021-05-07	BA-ACH338758392	\$360.00					
Viking Pain Management LLC	30836	\$40,489.50	2021-05-07	BA-ACH338758392	\$480.00					
Viking Pain Management LLC	30837	\$35,150.00	2021-05-07	BA-ACH338758392	\$150.00					
Viking Pain Management LLC	31184	\$7,158.00	2021-05-07	BA-ACH338758392	\$2,160.00					
Viking Pain Management LLC	31185	\$6,750.00	2021-05-07	BA-ACH338758392	\$360.00					
Viking Pain Management LLC	30857	\$40,500.00	2021-05-07	BA-ACH338758392	\$360.00					
Viking Pain Management LLC	31153	\$18,598.00	2021-05-07	BA-ACH338758392	\$2,160.00					
Viking Pain Management LLC	31154	\$18,598.00	2021-05-07	BA-ACH338758392	\$2,160.00					
Viking Pain Management LLC	31155	\$18,598.00	2021-05-07	BA-ACH338758392	\$2,160.00					
Viking Pain Management LLC	31156	\$7,158.00	2021-05-07	BA-ACH338758392	\$2,160.00					
Viking Pain Management LLC	31157	\$55,794.00	2021-05-07	BA-ACH338758392	\$2,160.00					
Viking Pain Management LLC	31158	\$7,158.00	2021-05-07	BA-ACH338758392	\$2,160.00					
Viking Pain Management LLC	31159	\$7,158.00	2021-05-07	BA-ACH338758392	\$2,160.00					
Viking Pain Management LLC	31160	\$7,158.00	2021-05-07	BA-ACH338758392	\$2,160.00					
Viking Pain Management LLC	31161	\$7,158.00	2021-05-07	BA-ACH338758392	\$2,160.00					

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Tecumseh Check or Infinity Purchase Fee	Wire/ACH Confirm
Viking Pain Management LLC	31162	\$7,158.00	2021-05-07	BA-ACH338758392	\$2,160.00				
Viking Pain Management LLC	31163	\$18,598.00	2021-05-07	BA-ACH338758392	\$2,160.00				
Viking Pain Management LLC	31164	\$30,375.00	2021-05-07	BA-ACH338758392	\$720.00				
Viking Pain Management LLC	31165	\$44,354.00	2021-05-07	BA-ACH338758392	\$4,320.00				
Viking Pain Management LLC	31166	\$30,375.00	2021-05-07	BA-ACH338758392	\$720.00				
Viking Pain Management LLC	31167	\$44,354.00	2021-05-07	BA-ACH338758392	\$4,320.00				
Viking Pain Management LLC	31168	\$31,775.00	2021-05-07	BA-ACH338758392	\$720.00				
Viking Pain Management LLC	31169	\$47,883.20	2021-05-07	BA-ACH338758392	\$4,320.00				
Viking Pain Management LLC	31170	\$47,883.20	2021-05-07	BA-ACH338758392	\$4,320.00				
Viking Pain Management LLC	31171	\$30,375.00	2021-05-07	BA-ACH338758392	\$720.00				
Viking Pain Management LLC	31172	\$44,354.00	2021-05-07	BA-ACH338758392	\$4,320.00				
Viking Pain Management LLC	31173	\$30,783.00	2021-05-07	BA-ACH338758392	\$720.00				
Viking Pain Management LLC	31174	\$44,354.00	2021-05-07	BA-ACH338758392	\$4,320.00				
Viking Pain Management LLC	31175	\$31,775.00	2021-05-07	BA-ACH338758392	\$720.00				
Viking Pain Management LLC	31176	\$31,775.00	2021-05-07	BA-ACH338758392	\$720.00				
Viking Pain Management LLC	31177	\$29,285.20	2021-05-07	BA-ACH338758392	\$4,320.00				
Viking Pain Management LLC	31178	\$16,875.00	2021-05-07	BA-ACH338758392	\$360.00				
Viking Pain Management LLC	31179	\$27,897.00	2021-05-07	BA-ACH338758392	\$2,160.00				
Viking Pain Management LLC	31180	\$47,883.20	2021-05-07	BA-ACH338758392	\$4,320.00				
Viking Pain Management LLC	31181	\$31,775.00	2021-05-07	BA-ACH338758392	\$720.00				
Viking Pain Management LLC	31182	\$14,316.00	2021-05-07	BA-ACH338758392	\$4,320.00				
Viking Pain Management LLC	31183	\$13,500.00	2021-05-07	BA-ACH338758392	\$720.00				
Viking Pain Management LLC	31230	\$40,725.20	2021-05-07	BA-ACH338758392	\$2,640.00				
Viking Pain Management LLC	31231	\$25,025.00	2021-05-07	BA-ACH338758392	\$510.00				
Viking Pain Management LLC	31232	\$17,845.50	2021-05-07	BA-ACH338758392	\$4,800.00				
Viking Pain Management LLC	31233	\$14,900.00	2021-05-07	BA-ACH338758392	\$870.00				
Viking Pain Management LLC	31234	\$7,158.00	2021-05-07	BA-ACH338758392	\$2,160.00				
Viking Pain Management LLC	31235	\$6,750.00	2021-05-07	BA-ACH338758392	\$360.00				
Viking Pain Management LLC	31236	\$25,025.00	2021-05-07	BA-ACH338758392	\$510.00				
Viking Pain Management LLC	31237	\$40,725.50	2021-05-07	BA-ACH338758392	\$2,640.00				
Viking Pain Management LLC	31238	\$6,750.00	2021-05-07	BA-ACH338758392	\$360.00				
Viking Pain Management LLC	31239	\$7,158.00	2021-05-07	BA-ACH338758392	\$2,160.00				
Viking Pain Management LLC	31240	\$81,450.40	2021-05-07	BA-ACH338758392	\$4,320.00				
Viking Pain Management LLC	31241	\$50,050.00	2021-05-07	BA-ACH338758392	\$720.00				
Viking Pain Management LLC	31242	\$140,873.20	2021-05-07	BA-ACH338758392	\$4,320.00				
Viking Pain Management LLC	31243	\$31,775.00	2021-05-07	BA-ACH338758392	\$720.00				
		\$1,729,301.60			\$106,290.00	\$88,575.00	1342044413	\$17,715.00	
Buena Vista Medical Services	30671	\$183.03	2021-05-06	BA-ACH1143-9215986202	\$65.89				
Buena Vista Medical Services	30673	\$183.38	2021-05-06	BA-ACH1143-9215986202	\$66.01				
Buena Vista Medical Services	30670	\$183.66	2021-05-06	BA-ACH1143-9215986202	\$66.12				
Buena Vista Medical Services	30675	\$88.92	2021-05-06	BA-ACH1143-9215986202	\$32.02				
Buena Vista Medical Services	30676	\$90.44	2021-05-06	BA-ACH1143-9215986202	\$32.56				
Buena Vista Medical Services	30678	\$109.82	2021-05-06	BA-ACH1143-9215986202	\$39.54				
Buena Vista Medical Services	30684	\$199.67	2021-05-06	BA-ACH1143-9215986202	\$71.88				
Buena Vista Medical Services	30686	\$222.36	2021-05-06	BA-ACH1143-9215986202	\$80.05				
Buena Vista Medical Services	30688	\$299.35	2021-05-06	BA-ACH1143-9215986202	\$107.76				
Buena Vista Medical Services	30694	\$393.46	2021-05-06	BA-ACH1143-9215986202	\$141.65				
Buena Vista Medical Services	30698	\$393.46	2021-05-06	BA-ACH1143-9215986202	\$141.65				
Buena Vista Medical Services	30689	\$162.65	2021-05-06	BA-ACH1143-9215986202	\$58.56				
Buena Vista Medical Services	30696	\$162.65	2021-05-06	BA-ACH1143-9215986202	\$58.56				
Buena Vista Medical Services	30692	\$162.65	2021-05-06	BA-ACH1143-9215986202	\$58.56				
Buena Vista Medical Services	30680	\$222.36	2021-05-06	BA-ACH1143-9215986202	\$80.05				
Buena Vista Medical Services	30682	\$199.67	2021-05-06	BA-ACH1143-9215986202	\$71.88				
Buena Vista Medical Services	30690	\$222.36	2021-05-06	BA-ACH1143-9215986202	\$80.05				
Buena Vista Medical Services	30700	\$416.42	2021-05-06	BA-ACH1143-9215986202	\$149.92				
Buena Vista Medical Services	30702	\$167.96	2021-05-06	BA-ACH1143-9215986202	\$60.47				
Buena Vista Medical Services	30707	\$192.14	2021-05-06	BA-ACH1143-9215986202	\$69.17				
Buena Vista Medical Services	30704	\$143.13	2021-05-06	BA-ACH1143-9215986202	\$51.53				
Buena Vista Medical Services	30705	\$110.81	2021-05-06	BA-ACH1143-9215986202	\$39.89				
Buena Vista Medical Services	30709	\$192.14	2021-05-06	BA-ACH1143-9215986202	\$69.17				
Buena Vista Medical Services	30711	\$110.81	2021-05-06	BA-ACH1143-9215986202	\$39.89				
Buena Vista Medical Services	30712	\$143.13	2021-05-06	BA-ACH1143-9215986202	\$51.53				
Buena Vista Medical Services	30716	\$143.13	2021-05-06	BA-ACH1143-9215986202	\$51.53				
Buena Vista Medical Services	30715	\$110.81	2021-05-06	BA-ACH1143-9215986202	\$39.89				
Buena Vista Medical Services	30718	\$285.72	2021-05-06	BA-ACH1143-9215986202	\$102.86				

Taken from BOA acct 5-7-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Tecumseh Check or Wire/ACH Confirm
Buena Vista Medical Services	30713	\$285.72	2021-05-06	BA-ACH1143-9215986202	\$102.86				
Buena Vista Medical Services	30720	\$191.82	2021-05-06	BA-ACH1143-9215986202	\$69.06				
Buena Vista Medical Services	30724	\$237.12	2021-05-06	BA-ACH1143-9215986202	\$85.37				
Buena Vista Medical Services	30722	\$109.44	2021-05-06	BA-ACH1143-9215986202	\$39.40				
Buena Vista Medical Services	30723	\$209.76	2021-05-06	BA-ACH1143-9215986202	\$75.52				
Buena Vista Medical Services	30726	\$168.72	2021-05-06	BA-ACH1143-9215986202	\$60.74				
Buena Vista Medical Services	30730	\$259.92	2021-05-06	BA-ACH1143-9215986202	\$93.58				
Buena Vista Medical Services	30728	\$168.72	2021-05-06	BA-ACH1143-9215986202	\$60.74				
Buena Vista Medical Services	30731	\$168.72	2021-05-06	BA-ACH1143-9215986202	\$60.74				
Buena Vista Medical Services	30734	\$153.90	2021-05-06	BA-ACH1143-9215986202	\$55.40				
Buena Vista Medical Services	30736	\$153.90	2021-05-06	BA-ACH1143-9215986202	\$55.40				
Buena Vista Medical Services	30737	\$239.40	2021-05-06	BA-ACH1143-9215986202	\$86.18				
Buena Vista Medical Services	30733	\$239.40	2021-05-06	BA-ACH1143-9215986202	\$86.18				
Buena Vista Medical Services	30746	\$313.50	2021-05-06	BA-ACH1143-9215986202	\$112.86				
Buena Vista Medical Services	30741	\$199.50	2021-05-06	BA-ACH1143-9215986202	\$71.82				
Buena Vista Medical Services	30743	\$96.90	2021-05-06	BA-ACH1143-9215986202	\$34.88				
Buena Vista Medical Services	30742	\$250.80	2021-05-06	BA-ACH1143-9215986202	\$90.29				
Buena Vista Medical Services	30748	\$125.40	2021-05-06	BA-ACH1143-9215986202	\$45.14				
Buena Vista Medical Services	30739	\$125.40	2021-05-06	BA-ACH1143-9215986202	\$45.14				
Buena Vista Medical Services	30745	\$114.00	2021-05-06	BA-ACH1143-9215986202	\$41.04				
Buena Vista Medical Services	30750	\$565.44	2021-05-06	BA-ACH1143-9215986202	\$203.56				
Buena Vista Medical Services	30752	\$150.48	2021-05-06	BA-ACH1143-9215986202	\$54.17				
Buena Vista Medical Services	30754	\$109.44	2021-05-06	BA-ACH1143-9215986202	\$39.40				
Buena Vista Medical Services	30755	\$565.44	2021-05-06	BA-ACH1143-9215986202	\$203.56				
Buena Vista Medical Services	30763	\$401.28	2021-05-06	BA-ACH1143-9215986202	\$144.46				
Buena Vista Medical Services	30766	\$401.28	2021-05-06	BA-ACH1143-9215986202	\$144.46				
Buena Vista Medical Services	30764	\$109.44	2021-05-06	BA-ACH1143-9215986202	\$39.40				
Buena Vista Medical Services	30771	\$109.44	2021-05-06	BA-ACH1143-9215986202	\$39.40				
Buena Vista Medical Services	30768	\$401.28	2021-05-06	BA-ACH1143-9215986202	\$144.46				
Buena Vista Medical Services	30769	\$109.44	2021-05-06	BA-ACH1143-9215986202	\$39.40				
Buena Vista Medical Services	30777	\$153.90	2021-05-06	BA-ACH1143-9215986202	\$55.40				
Buena Vista Medical Services	30775	\$171.00	2021-05-06	BA-ACH1143-9215986202	\$61.56				
Buena Vista Medical Services	30776	\$114.00	2021-05-06	BA-ACH1143-9215986202	\$41.04				
Buena Vista Medical Services	30773	\$570.00	2021-05-06	BA-ACH1143-9215986202	\$205.20				
Buena Vista Medical Services	30780	\$114.00	2021-05-06	BA-ACH1143-9215986202	\$41.04				
Buena Vista Medical Services	30779	\$125.40	2021-05-06	BA-ACH1143-9215986202	\$45.14				
Buena Vista Medical Services	30784	\$114.00	2021-05-06	BA-ACH1143-9215986202	\$41.04				
Buena Vista Medical Services	30782	\$131.10	2021-05-06	BA-ACH1143-9215986202	\$47.20				
Buena Vista Medical Services	30787	\$131.10	2021-05-06	BA-ACH1143-9215986202	\$47.20				
Buena Vista Medical Services	30789	\$119.70	2021-05-06	BA-ACH1143-9215986202	\$43.09				
Buena Vista Medical Services	30791	\$381.90	2021-05-06	BA-ACH1143-9215986202	\$137.48				
Buena Vista Medical Services	30790	\$131.10	2021-05-06	BA-ACH1143-9215986202	\$47.20				
Buena Vista Medical Services	30792	\$119.70	2021-05-06	BA-ACH1143-9215986202	\$43.09				
Buena Vista Medical Services	30786	\$119.70	2021-05-06	BA-ACH1143-9215986202	\$43.09				
Buena Vista Medical Services	30794	\$171.00	2021-05-06	BA-ACH1143-9215986202	\$61.56				
Buena Vista Medical Services	30796	\$96.90	2021-05-06	BA-ACH1143-9215986202	\$34.88				
Buena Vista Medical Services	30800	\$171.00	2021-05-06	BA-ACH1143-9215986202	\$61.56				
Buena Vista Medical Services	30799	\$188.10	2021-05-06	BA-ACH1143-9215986202	\$67.72				
Buena Vista Medical Services	30797	\$102.60	2021-05-06	BA-ACH1143-9215986202	\$36.94				
Buena Vista Medical Services	30802	\$108.30	2021-05-06	BA-ACH1143-9215986202	\$38.99				
Buena Vista Medical Services	30804	\$119.70	2021-05-06	BA-ACH1143-9215986202	\$43.09				
Buena Vista Medical Services	30806	\$108.30	2021-05-06	BA-ACH1143-9215986202	\$38.99				
Buena Vista Medical Services	30808	\$91.19	2021-05-06	BA-ACH1143-9215986202	\$32.83				
Buena Vista Medical Services	30805	\$96.90	2021-05-06	BA-ACH1143-9215986202	\$34.88				
Buena Vista Medical Services	30811	\$125.40	2021-05-06	BA-ACH1143-9215986202	\$45.14				
Buena Vista Medical Services	30812	\$108.30	2021-05-06	BA-ACH1143-9215986202	\$38.99				
Buena Vista Medical Services	30813	\$205.20	2021-05-06	BA-ACH1143-9215986202	\$73.87				
Buena Vista Medical Services	30816	\$171.00	2021-05-06	BA-ACH1143-9215986202	\$61.56				
Buena Vista Medical Services	30818	\$199.50	2021-05-06	BA-ACH1143-9215986202	\$71.82				
Buena Vista Medical Services	30820	\$108.30	2021-05-06	BA-ACH1143-9215986202	\$38.99				
Buena Vista Medical Services	30825	\$171.00	2021-05-06	BA-ACH1143-9215986202	\$61.56				
Buena Vista Medical Services	30821	\$171.00	2021-05-06	BA-ACH1143-9215986202	\$61.56				
Buena Vista Medical Services	30823	\$171.00	2021-05-06	BA-ACH1143-9215986202	\$61.56				
Buena Vista Medical Services	30833	\$191.61	2021-05-06	BA-ACH1143-9215986202	\$68.98				
Buena Vista Medical Services	30831	\$353.40	2021-05-06	BA-ACH1143-9215986202	\$127.22				
Buena Vista Medical Services	30840	\$136.80	2021-05-06	BA-ACH1143-9215986202	\$49.25				

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Tecumseh Check or Wire/ACH Confirm
Buena Vista Medical Services	30844	\$119.70	2021-05-06	BA-ACH1143-9215986202	\$43.09				
Buena Vista Medical Services	30846	\$136.80	2021-05-06	BA-ACH1143-9215986202	\$49.25				
Buena Vista Medical Services	30839	\$125.40	2021-05-06	BA-ACH1143-9215986202	\$45.14				
Buena Vista Medical Services	30841	\$119.70	2021-05-06	BA-ACH1143-9215986202	\$43.09				
Buena Vista Medical Services	30843	\$125.40	2021-05-06	BA-ACH1143-9215986202	\$45.14				
Buena Vista Medical Services	30854	\$279.26	2021-05-06	BA-ACH1143-9215986202	\$100.54				
Buena Vista Medical Services	30853	\$211.89	2021-05-06	BA-ACH1143-9215986202	\$76.28				
Buena Vista Medical Services	30851	\$136.80	2021-05-06	BA-ACH1143-9215986202	\$49.25				
Buena Vista Medical Services	30855	\$293.10	2021-05-06	BA-ACH1143-9215986202	\$105.52				
Buena Vista Medical Services	30862	\$130.10	2021-05-06	BA-ACH1143-9215986202	\$46.84				
Buena Vista Medical Services	30865	\$137.60	2021-05-06	BA-ACH1143-9215986202	\$49.54				
Buena Vista Medical Services	30859	\$148.20	2021-05-06	BA-ACH1143-9215986202	\$53.35				
Buena Vista Medical Services	30860	\$114.00	2021-05-06	BA-ACH1143-9215986202	\$41.04				
Buena Vista Medical Services	30863	\$148.20	2021-05-06	BA-ACH1143-9215986202	\$53.35				
Buena Vista Medical Services	30868	\$125.40	2021-05-06	BA-ACH1143-9215986202	\$45.14				
Buena Vista Medical Services	30871	\$171.00	2021-05-06	BA-ACH1143-9215986202	\$61.56				
Buena Vista Medical Services	30867	\$171.00	2021-05-06	BA-ACH1143-9215986202	\$61.56				
Buena Vista Medical Services	30875	\$136.80	2021-05-06	BA-ACH1143-9215986202	\$49.25				
Buena Vista Medical Services	30869	\$136.80	2021-05-06	BA-ACH1143-9215986202	\$49.25				
Buena Vista Medical Services	30873	\$153.03	2021-05-06	BA-ACH1143-9215986202	\$55.09				
Buena Vista Medical Services	30880	\$256.50	2021-05-06	BA-ACH1143-9215986202	\$92.34				
Buena Vista Medical Services	30878	\$256.50	2021-05-06	BA-ACH1143-9215986202	\$92.34				
Buena Vista Medical Services	30882	\$125.40	2021-05-06	BA-ACH1143-9215986202	\$45.14				
Buena Vista Medical Services	30885	\$171.00	2021-05-06	BA-ACH1143-9215986202	\$61.56				
Buena Vista Medical Services	30888	\$125.40	2021-05-06	BA-ACH1143-9215986202	\$45.14				
Buena Vista Medical Services	30894	\$200.52	2021-05-06	BA-ACH1143-9215986202	\$72.19				
Buena Vista Medical Services	30887	\$199.50	2021-05-06	BA-ACH1143-9215986202	\$71.82				
Buena Vista Medical Services	30891	\$125.40	2021-05-06	BA-ACH1143-9215986202	\$45.14				
Buena Vista Medical Services	30890	\$199.50	2021-05-06	BA-ACH1143-9215986202	\$71.82				
Buena Vista Medical Services	30896	\$114.00	2021-05-06	BA-ACH1143-9215986202	\$41.04				
Buena Vista Medical Services	30897	\$171.00	2021-05-06	BA-ACH1143-9215986202	\$61.56				
Buena Vista Medical Services	30900	\$125.40	2021-05-06	BA-ACH1143-9215986202	\$45.14				
Buena Vista Medical Services	30908	\$190.50	2021-05-06	BA-ACH1143-9215986202	\$68.58				
Buena Vista Medical Services	30906	\$204.85	2021-05-06	BA-ACH1143-9215986202	\$73.75				
Buena Vista Medical Services	30907	\$116.35	2021-05-06	BA-ACH1143-9215986202	\$41.88				
Buena Vista Medical Services	30913	\$209.70	2021-05-06	BA-ACH1143-9215986202	\$75.49				
Buena Vista Medical Services	30911	\$116.35	2021-05-06	BA-ACH1143-9215986202	\$41.88				
Buena Vista Medical Services	30910	\$190.50	2021-05-06	BA-ACH1143-9215986202	\$68.58				
Buena Vista Medical Services	30901	\$114.00	2021-05-06	BA-ACH1143-9215986202	\$41.04				
Buena Vista Medical Services	30904	\$118.93	2021-05-06	BA-ACH1143-9215986202	\$42.82				
Buena Vista Medical Services	30902	\$136.80	2021-05-06	BA-ACH1143-9215986202	\$49.25				
Buena Vista Medical Services	30919	\$204.65	2021-05-06	BA-ACH1143-9215986202	\$73.68				
Buena Vista Medical Services	30915	\$135.66	2021-05-06	BA-ACH1143-9215986202	\$48.84				
Buena Vista Medical Services	30917	\$135.66	2021-05-06	BA-ACH1143-9215986202	\$48.84				
Buena Vista Medical Services	30929	\$208.34	2021-05-06	BA-ACH1143-9215986202	\$75.00				
Buena Vista Medical Services	30931	\$175.71	2021-05-06	BA-ACH1143-9215986202	\$63.25				
Buena Vista Medical Services	30928	\$172.48	2021-05-06	BA-ACH1143-9215986202	\$62.09				
Buena Vista Medical Services	30926	\$127.98	2021-05-06	BA-ACH1143-9215986202	\$46.07				
Buena Vista Medical Services	30924	\$64.60	2021-05-06	BA-ACH1143-9215986202	\$23.26				
Buena Vista Medical Services	30932	\$386.82	2021-05-06	BA-ACH1143-9215986202	\$139.26				
Buena Vista Medical Services	30922	\$142.12	2021-05-06	BA-ACH1143-9215986202	\$51.17				
Buena Vista Medical Services	30921	\$148.58	2021-05-06	BA-ACH1143-9215986202	\$53.48				
Buena Vista Medical Services	30936	\$122.74	2021-05-06	BA-ACH1143-9215986202	\$44.18				
Buena Vista Medical Services	30934	\$142.12	2021-05-06	BA-ACH1143-9215986202	\$51.17				
Buena Vista Medical Services	30945	\$116.28	2021-05-06	BA-ACH1143-9215986202	\$41.86				
Buena Vista Medical Services	30959	\$873.39	2021-05-06	BA-ACH1143-9215986202	\$314.42				
Buena Vista Medical Services	30951	\$166.16	2021-05-06	BA-ACH1143-9215986202	\$59.82				
Buena Vista Medical Services	30953	\$193.87	2021-05-06	BA-ACH1143-9215986202	\$69.79				
Buena Vista Medical Services	30961	\$166.16	2021-05-06	BA-ACH1143-9215986202	\$59.82				
Buena Vista Medical Services	30949	\$132.04	2021-05-06	BA-ACH1143-9215986202	\$47.53				
Buena Vista Medical Services	30947	\$678.30	2021-05-06	BA-ACH1143-9215986202	\$244.19				
Buena Vista Medical Services	30957	\$132.04	2021-05-06	BA-ACH1143-9215986202	\$47.53				
Buena Vista Medical Services	30965	\$678.30	2021-05-06	BA-ACH1143-9215986202	\$244.19				
Buena Vista Medical Services	30963	\$678.30	2021-05-06	BA-ACH1143-9215986202	\$244.19				
Buena Vista Medical Services	30955	\$193.87	2021-05-06	BA-ACH1143-9215986202	\$69.79				
Buena Vista Medical Services	30967	\$394.06	2021-05-06	BA-ACH1143-9215986202	\$141.86				

Taken from BOA acct 5-6-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Tecumseh Check or Wire/ACH Confirm
Buena Vista Medical Services	30969	\$292.38	2021-05-06	BA-ACH1143-9215986202	\$105.25				
Buena Vista Medical Services	30974	\$161.50	2021-05-06	BA-ACH1143-9215986202	\$58.14				
Buena Vista Medical Services	30971	\$64.60	2021-05-06	BA-ACH1143-9215986202	\$23.26				
Buena Vista Medical Services	30976	\$174.42	2021-05-06	BA-ACH1143-9215986202	\$62.80				
Buena Vista Medical Services	30973	\$161.50	2021-05-06	BA-ACH1143-9215986202	\$58.14				
Buena Vista Medical Services	30975	\$122.74	2021-05-06	BA-ACH1143-9215986202	\$44.18				
Buena Vista Medical Services	30972	\$180.88	2021-05-06	BA-ACH1143-9215986202	\$65.11				
Buena Vista Medical Services	30978	\$122.74	2021-05-06	BA-ACH1143-9215986202	\$44.18				
Buena Vista Medical Services	30979	\$116.28	2021-05-06	BA-ACH1143-9215986202	\$41.86				
Buena Vista Medical Services	30981	\$173.84	2021-05-06	BA-ACH1143-9215986202	\$62.58				
Buena Vista Medical Services	30983	\$358.34	2021-05-06	BA-ACH1143-9215986202	\$129.00				
Buena Vista Medical Services	30982	\$261.49	2021-05-06	BA-ACH1143-9215986202	\$94.14				
Buena Vista Medical Services	30985	\$126.36	2021-05-06	BA-ACH1143-9215986202	\$45.49				
Buena Vista Medical Services	30987	\$135.98	2021-05-06	BA-ACH1143-9215986202	\$48.95				
Buena Vista Medical Services	30993	\$331.47	2021-05-06	BA-ACH1143-9215986202	\$119.33				
Buena Vista Medical Services	30997	\$331.47	2021-05-06	BA-ACH1143-9215986202	\$119.33				
Buena Vista Medical Services	30995	\$971.58	2021-05-06	BA-ACH1143-9215986202	\$349.76				
Buena Vista Medical Services	30990	\$971.58	2021-05-06	BA-ACH1143-9215986202	\$349.76				
Buena Vista Medical Services	30992	\$196.38	2021-05-06	BA-ACH1143-9215986202	\$70.69				
Buena Vista Medical Services	30998	\$196.38	2021-05-06	BA-ACH1143-9215986202	\$70.69				
Buena Vista Medical Services	30989	\$331.47	2021-05-06	BA-ACH1143-9215986202	\$119.33				
Buena Vista Medical Services	31004	\$95.99	2021-05-06	BA-ACH1143-9215986202	\$34.56				
Buena Vista Medical Services	31003	\$129.37	2021-05-06	BA-ACH1143-9215986202	\$46.57				
Buena Vista Medical Services	31006	\$129.37	2021-05-06	BA-ACH1143-9215986202	\$46.57				
Buena Vista Medical Services	31007	\$95.99	2021-05-06	BA-ACH1143-9215986202	\$34.56				
Buena Vista Medical Services	31001	\$95.99	2021-05-06	BA-ACH1143-9215986202	\$34.56				
Buena Vista Medical Services	31000	\$129.37	2021-05-06	BA-ACH1143-9215986202	\$46.57				
Buena Vista Medical Services	31009	\$387.28	2021-05-06	BA-ACH1143-9215986202	\$139.42				
Buena Vista Medical Services	31011	\$166.99	2021-05-06	BA-ACH1143-9215986202	\$60.12				
Buena Vista Medical Services	31014	\$148.19	2021-05-06	BA-ACH1143-9215986202	\$53.35				
Buena Vista Medical Services	31013	\$530.18	2021-05-06	BA-ACH1143-9215986202	\$190.86				
Buena Vista Medical Services	31024	\$268.02	2021-05-06	BA-ACH1143-9215986202	\$96.49				
Buena Vista Medical Services	31023	\$189.14	2021-05-06	BA-ACH1143-9215986202	\$68.09				
Buena Vista Medical Services	31016	\$385.34	2021-05-06	BA-ACH1143-9215986202	\$138.72				
Buena Vista Medical Services	31019	\$328.95	2021-05-06	BA-ACH1143-9215986202	\$118.42				
Buena Vista Medical Services	31018	\$275.01	2021-05-06	BA-ACH1143-9215986202	\$99.00				
Buena Vista Medical Services	31021	\$130.75	2021-05-06	BA-ACH1143-9215986202	\$47.06				
Buena Vista Medical Services	31030	\$166.16	2021-05-06	BA-ACH1143-9215986202	\$59.82				
Buena Vista Medical Services	31029	\$193.87	2021-05-06	BA-ACH1143-9215986202	\$69.79				
Buena Vista Medical Services	31028	\$235.93	2021-05-06	BA-ACH1143-9215986202	\$84.94				
Buena Vista Medical Services	31026	\$212.02	2021-05-06	BA-ACH1143-9215986202	\$76.33				
Buena Vista Medical Services	31031	\$196.64	2021-05-06	BA-ACH1143-9215986202	\$70.79				
Buena Vista Medical Services	31033	\$196.64	2021-05-06	BA-ACH1143-9215986202	\$70.79				
Buena Vista Medical Services	31035	\$117.39	2021-05-06	BA-ACH1143-9215986202	\$42.26				
Buena Vista Medical Services	31038	\$145.74	2021-05-06	BA-ACH1143-9215986202	\$52.46				
Buena Vista Medical Services	31037	\$135.98	2021-05-06	BA-ACH1143-9215986202	\$48.95				
Buena Vista Medical Services	31040	\$129.13	2021-05-06	BA-ACH1143-9215986202	\$46.49				
Buena Vista Medical Services	31041	\$117.32	2021-05-06	BA-ACH1143-9215986202	\$42.24				
Buena Vista Medical Services	31043	\$200.33	2021-05-06	BA-ACH1143-9215986202	\$72.12				
Buena Vista Medical Services	31044	\$178.55	2021-05-06	BA-ACH1143-9215986202	\$64.27				
Buena Vista Medical Services	31050	\$155.69	2021-05-06	BA-ACH1143-9215986202	\$56.05				
Buena Vista Medical Services	31046	\$144.89	2021-05-06	BA-ACH1143-9215986202	\$52.16				
Buena Vista Medical Services	31047	\$133.54	2021-05-06	BA-ACH1143-9215986202	\$48.07				
Buena Vista Medical Services	31052	\$144.89	2021-05-06	BA-ACH1143-9215986202	\$52.16				
Buena Vista Medical Services	31048	\$155.69	2021-05-06	BA-ACH1143-9215986202	\$56.05				
Buena Vista Medical Services	31051	\$133.54	2021-05-06	BA-ACH1143-9215986202	\$48.07				
Buena Vista Medical Services	31054	\$196.64	2021-05-06	BA-ACH1143-9215986202	\$70.79				
Buena Vista Medical Services	31056	\$548.64	2021-05-06	BA-ACH1143-9215986202	\$197.51				
Buena Vista Medical Services	31059	\$133.86	2021-05-06	BA-ACH1143-9215986202	\$48.19				
Buena Vista Medical Services	31058	\$142.90	2021-05-06	BA-ACH1143-9215986202	\$51.44				
Buena Vista Medical Services	31064	\$144.89	2021-05-06	BA-ACH1143-9215986202	\$52.16				
Buena Vista Medical Services	31062	\$144.89	2021-05-06	BA-ACH1143-9215986202	\$52.16				
Buena Vista Medical Services	31061	\$141.73	2021-05-06	BA-ACH1143-9215986202	\$51.02				
Buena Vista Medical Services	31066	\$252.91	2021-05-06	BA-ACH1143-9215986202	\$91.04				
Buena Vista Medical Services	31068	\$138.31	2021-05-06	BA-ACH1143-9215986202	\$49.79				
Buena Vista Medical Services	31072	\$312.60	2021-05-06	BA-ACH1143-9215986202	\$112.54				

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Tecumseh Check or Wire/ACH Confirm
Buena Vista Medical Services	31071	\$135.98	2021-05-06	BA-ACH1143-9215986202	\$48.95				
Buena Vista Medical Services	31074	\$795.04	2021-05-06	BA-ACH1143-9215986202	\$286.21				
Buena Vista Medical Services	31069	\$312.60	2021-05-06	BA-ACH1143-9215986202	\$112.54				
Buena Vista Medical Services	31076	\$202.78	2021-05-06	BA-ACH1143-9215986202	\$73.00				
Buena Vista Medical Services	31078	\$202.78	2021-05-06	BA-ACH1143-9215986202	\$73.00				
Buena Vista Medical Services	31079	\$163.69	2021-05-06	BA-ACH1143-9215986202	\$58.93				
Buena Vista Medical Services	31081	\$356.01	2021-05-06	BA-ACH1143-9215986202	\$128.16				
Buena Vista Medical Services	31082	\$177.40	2021-05-06	BA-ACH1143-9215986202	\$63.86				
Buena Vista Medical Services	31084	\$112.15	2021-05-06	BA-ACH1143-9215986202	\$40.37				
Buena Vista Medical Services	31086	\$129.71	2021-05-06	BA-ACH1143-9215986202	\$46.69				
Buena Vista Medical Services	31089	\$149.29	2021-05-06	BA-ACH1143-9215986202	\$53.75				
Buena Vista Medical Services	31088	\$216.73	2021-05-06	BA-ACH1143-9215986202	\$78.02				
Buena Vista Medical Services	31091	\$216.73	2021-05-06	BA-ACH1143-9215986202	\$78.02				
Buena Vista Medical Services	31093	\$128.30	2021-05-06	BA-ACH1143-9215986202	\$46.19				
Buena Vista Medical Services	31094	\$133.47	2021-05-06	BA-ACH1143-9215986202	\$48.05				
Buena Vista Medical Services	31101	\$137.14	2021-05-06	BA-ACH1143-9215986202	\$49.37				
Buena Vista Medical Services	31099	\$145.61	2021-05-06	BA-ACH1143-9215986202	\$52.42				
Buena Vista Medical Services	31096	\$138.96	2021-05-06	BA-ACH1143-9215986202	\$50.03				
Buena Vista Medical Services	31098	\$165.24	2021-05-06	BA-ACH1143-9215986202	\$59.48				
Buena Vista Medical Services	31103	\$183.28	2021-05-06	BA-ACH1143-9215986202	\$65.98				
Buena Vista Medical Services	31104	\$135.98	2021-05-06	BA-ACH1143-9215986202	\$48.95				
Buena Vista Medical Services	31106	\$548.64	2021-05-06	BA-ACH1143-9215986202	\$197.51				
Buena Vista Medical Services	31110	\$1,041.03	2021-05-06	BA-ACH1143-9215986202	\$374.77				
Buena Vista Medical Services	31108	\$134.18	2021-05-06	BA-ACH1143-9215986202	\$48.30				
Buena Vista Medical Services	31111	\$488.84	2021-05-06	BA-ACH1143-9215986202	\$175.98				
Buena Vista Medical Services	31113	\$116.93	2021-05-06	BA-ACH1143-9215986202	\$42.10				
Buena Vista Medical Services	31116	\$172.48	2021-05-06	BA-ACH1143-9215986202	\$62.09				
Buena Vista Medical Services	31115	\$150.20	2021-05-06	BA-ACH1143-9215986202	\$54.07				
Buena Vista Medical Services	31118	\$172.35	2021-05-06	BA-ACH1143-9215986202	\$62.04				
Buena Vista Medical Services	31120	\$104.31	2021-05-06	BA-ACH1143-9215986202	\$37.55				
Buena Vista Medical Services	31122	\$196.64	2021-05-06	BA-ACH1143-9215986202	\$70.79				
Buena Vista Medical Services	31125	\$358.34	2021-05-06	BA-ACH1143-9215986202	\$129.00				
Buena Vista Medical Services	31124	\$196.64	2021-05-06	BA-ACH1143-9215986202	\$70.79				
Buena Vista Medical Services	31129	\$112.22	2021-05-06	BA-ACH1143-9215986202	\$40.40				
Buena Vista Medical Services	31127	\$193.87	2021-05-06	BA-ACH1143-9215986202	\$69.79				
Buena Vista Medical Services	31128	\$329.78	2021-05-06	BA-ACH1143-9215986202	\$118.72				
Buena Vista Medical Services	31131	\$216.16	2021-05-06	BA-ACH1143-9215986202	\$77.82				
Buena Vista Medical Services	31133	\$231.01	2021-05-06	BA-ACH1143-9215986202	\$83.16				
Buena Vista Medical Services	31134	\$148.44	2021-05-06	BA-ACH1143-9215986202	\$53.44				
Buena Vista Medical Services	31136	\$165.44	2021-05-06	BA-ACH1143-9215986202	\$59.56				
Buena Vista Medical Services	31137	\$135.15	2021-05-06	BA-ACH1143-9215986202	\$48.65				
Buena Vista Medical Services	31140	\$167.57	2021-05-06	BA-ACH1143-9215986202	\$60.32				
Buena Vista Medical Services	31141	\$129.01	2021-05-06	BA-ACH1143-9215986202	\$46.44				
Buena Vista Medical Services	31142	\$382.36	2021-05-06	BA-ACH1143-9215986202	\$137.65				
Buena Vista Medical Services	31144	\$165.24	2021-05-06	BA-ACH1143-9215986202	\$59.48				
		\$56,169.02			\$20,220.76	\$16,850.63	9215986202	\$3,370.13	
South Atlanta MUA Center	30615	\$26,482.20	2021-05-04	BA-ACH338275328	\$7,944.66				
South Atlanta MUA Center	30620	\$20,125.00	2021-05-04	BA-ACH338275328	\$6,037.50				
South Atlanta MUA Center	30621	\$53,770.00	2021-05-04	BA-ACH338275328	\$16,131.00				Taken from BOA acct 5-4-21
South Atlanta MUA Center	30622	\$41,400.00	2021-05-04	BA-ACH338275328	\$12,420.00				
South Atlanta MUA Center	30623	\$49,170.00	2021-05-04	BA-ACH338275328	\$14,751.00				
South Atlanta MUA Center	30624	\$70,150.00	2021-05-04	BA-ACH338275328	\$21,045.00				
		\$261,097.20			\$78,329.16	\$65,274.30	1716542608	\$13,054.86	
Topple Diagnostics - DO NOT USE	30613	\$3,420.20	2021-05-04	BA-ACH338274866	\$1,436.48				
Topple Diagnostics - DO NOT USE	30619	\$3,420.20	2021-05-04	BA-ACH338274866	\$1,436.48				Taken from BOA acct 5-4-21
		\$6,840.40			\$2,872.97	\$2,394.14	1716521799	\$478.83	
Phenix City Spine & Joint Center, LLC	30612	\$2,798.35	2021-05-04	BA-ACH338274552	\$1,175.30				
Phenix City Spine & Joint Center, LLC	30618	\$2,798.35	2021-05-04	BA-ACH338274552	\$1,175.30				Taken from BOA acct 5-4-21
		\$5,596.70			\$2,350.61	\$1,958.84	1716510229	\$391.77	
Perimeter Surgery Center of Atlanta	29893	\$31,451.25	2021-05-04	BA1799	\$14,400.00	\$12,000.00		\$2,400.00	Unreconciled
Georgia Spine & Orthopedics	30191	\$750.00	2021-05-04	BA1798	\$360.00	\$300.00	1798	\$60.00	Taken from BOA acct 5-17-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Tecumseh Check or Wire/ACH Confirm
Safeway Psychological Services	30564	\$1,150.00	2021-05-04	BA1797	\$552.00	\$460.00	1797	\$92.00	Taken from BOA acct 5-18-21
Polaris Center For Outpatients	30569	\$7,878.37	2021-05-04	BA1796	\$2,363.51	\$1,969.59	1796	\$393.92	Taken from BOA acct 5-13-21
Non-Surgical Orthopaedics PC	30578	\$2,530.00	2021-05-04	BA1795	\$1,214.40				
Non-Surgical Orthopaedics PC	30577	\$2,530.00	2021-05-04	BA1795	\$1,214.40				
Non-Surgical Orthopaedics PC	30575	\$2,530.00	2021-05-04	BA1795	\$1,214.40				
Non-Surgical Orthopaedics PC	30576	\$2,530.00	2021-05-04	BA1795	\$1,214.40				
		\$10,120.00			\$4,857.60	\$4,048.00	1795	\$809.60	
Georgia Neurosciences	30215	\$750.00	2021-05-04	BA1794	\$315.00				
Georgia Neurosciences	30217	\$1,400.00	2021-05-04	BA1794	\$588.00				
		\$2,150.00			\$903.00	\$752.50	1794	\$150.50	
Family Dental Solutions	30563	\$3,111.00	2021-05-04	BA1793	\$1,493.28	\$1,244.40	1793	\$248.88	Taken from BOA acct 5-12-21
Advanced Pain Management, P.C.	30222	\$2,575.00	2021-05-04	BA1792	\$876.00	\$730.00	1792	\$146.00	Taken from BOA acct 5-18-21
Polaris Spine & Neurosurgery Center	30568	\$3,625.00	2021-05-04	BA1791	\$1,305.00	\$1,087.50	1791	\$217.50	Taken from BOA acct 5-13-21
Legacy Brain & Spine	30554	\$739.65	2021-05-04	BA1790	\$355.03				
Legacy Brain & Spine	30574	\$739.65	2021-05-04	BA1790	\$355.03				
		\$1,479.30			\$710.06	\$591.72	1790	\$118.34	
Evans Procedure Center	30223	\$4,950.00	2021-05-04	BA1789	\$1,584.00	\$1,320.00	1789	\$264.00	Taken from BOA acct 5-19-21
BENCHMARK PHYSICAL THERAPY	30565	\$375.00	2021-05-04	BA1788	\$157.50				
BENCHMARK PHYSICAL THERAPY	30566	\$387.00	2021-05-04	BA1788	\$162.54				
BENCHMARK PHYSICAL THERAPY	30567	\$415.00	2021-05-04	BA1788	\$174.30				
BENCHMARK PHYSICAL THERAPY	30559	\$373.50	2021-05-04	BA1788	\$156.86				
BENCHMARK PHYSICAL THERAPY	30560	\$373.50	2021-05-04	BA1788	\$156.86				
BENCHMARK PHYSICAL THERAPY	30561	\$373.50	2021-05-04	BA1788	\$156.86				
BENCHMARK PHYSICAL THERAPY	30562	\$373.50	2021-05-04	BA1788	\$156.86				
		\$2,671.00			\$1,121.80	\$934.83	1788	\$186.97	
Peachtree Orthopaedic Clinic	30573	\$3,686.00	2021-05-04	BA1787	\$1,990.44				
Peachtree Orthopaedic Clinic	30570	\$580.00	2021-05-04	BA1787	\$319.20				
Peachtree Orthopaedic Clinic	30572	\$2,394.00	2021-05-04	BA1787	\$1,292.76				
Peachtree Orthopaedic Clinic	30571	\$825.00	2021-05-04	BA1787	\$495.00				
		\$7,485.00			\$4,097.40	\$3,414.50	1787	\$682.90	
Pain Care LLC	30221	\$9,000.00	2021-05-04	BA1786	\$4,320.00				
Pain Care LLC	30556	\$8,000.00	2021-05-04	BA1786	\$3,840.00				
Pain Care LLC	30555	\$1,000.00	2021-05-04	BA1786	\$480.00				
Pain Care LLC	30558	\$8,000.00	2021-05-04	BA1786	\$3,840.00				
Pain Care LLC	30557	\$1,000.00	2021-05-04	BA1786	\$480.00				
		\$27,000.00			\$12,960.00	\$10,800.00	1786	\$2,160.00	
Buena Vista Medical Services	30651	\$212.26	2021-05-03	BA-ACH1141-9215986202	\$50.94				
Buena Vista Medical Services	30652	\$723.90	2021-05-03	BA-ACH1141-9215986202	\$173.74				
Buena Vista Medical Services	29972	\$71.25	2021-05-03	BA-ACH1141-9215986202	\$25.66				
Buena Vista Medical Services	29847	\$86.60	2021-05-03	BA-ACH1141-9215986202	\$31.18				
Buena Vista Medical Services	30181	\$119.28	2021-05-03	BA-ACH1141-9215986202	\$42.94				
Buena Vista Medical Services	29848	\$79.80	2021-05-03	BA-ACH1141-9215986202	\$28.73				
Buena Vista Medical Services	30656	\$209.00	2021-05-03	BA-ACH1141-9215986202	\$75.24				
Buena Vista Medical Services	30178	\$131.18	2021-05-03	BA-ACH1141-9215986202	\$47.22				
Buena Vista Medical Services	30179	\$119.48	2021-05-03	BA-ACH1141-9215986202	\$43.01				
Buena Vista Medical Services	30180	\$127.60	2021-05-03	BA-ACH1141-9215986202	\$45.94				
Buena Vista Medical Services	30655	\$73.11	2021-05-03	BA-ACH1141-9215986202	\$26.32				
Buena Vista Medical Services	29973	\$307.46	2021-05-03	BA-ACH1141-9215986202	\$110.69				
Buena Vista Medical Services	29849	\$73.11	2021-05-03	BA-ACH1141-9215986202	\$26.32				
Buena Vista Medical Services	30182	\$96.37	2021-05-03	BA-ACH1141-9215986202	\$34.69				
Buena Vista Medical Services	29850	\$135.85	2021-05-03	BA-ACH1141-9215986202	\$48.91				
Buena Vista Medical Services	29974	\$203.41	2021-05-03	BA-ACH1141-9215986202	\$73.22				

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Tecumseh Check or Wire/ACH Confirm
Buena Vista Medical Services	30602	\$135.85	2021-05-03	BA-ACH1141-9215986202		\$48.91			
Buena Vista Medical Services	30603	\$208.54	2021-05-03	BA-ACH1141-9215986202		\$75.07			
Buena Vista Medical Services	29851	\$210.79	2021-05-03	BA-ACH1141-9215986202		\$75.89			
Buena Vista Medical Services	30601	\$78.70	2021-05-03	BA-ACH1141-9215986202		\$28.33			
Buena Vista Medical Services	30654	\$161.84	2021-05-03	BA-ACH1141-9215986202		\$58.26			
Buena Vista Medical Services	30653	\$65.85	2021-05-03	BA-ACH1141-9215986202		\$23.71			
Buena Vista Medical Services	29969	\$77.86	2021-05-03	BA-ACH1141-9215986202		\$28.03			
Buena Vista Medical Services	29971	\$78.74	2021-05-03	BA-ACH1141-9215986202		\$28.34			
Buena Vista Medical Services	29970	\$92.07	2021-05-03	BA-ACH1141-9215986202		\$33.14			
Buena Vista Medical Services	30176	\$396.57	2021-05-03	BA-ACH1141-9215986202		\$142.76			
Buena Vista Medical Services	29967	\$91.54	2021-05-03	BA-ACH1141-9215986202		\$32.95			
Buena Vista Medical Services	29968	\$216.52	2021-05-03	BA-ACH1141-9215986202		\$77.95			
Buena Vista Medical Services	30597	\$65.78	2021-05-03	BA-ACH1141-9215986202		\$23.68			
Buena Vista Medical Services	30177	\$78.58	2021-05-03	BA-ACH1141-9215986202		\$28.28			
Buena Vista Medical Services	30599	\$102.11	2021-05-03	BA-ACH1141-9215986202		\$36.76			
Buena Vista Medical Services	30595	\$93.97	2021-05-03	BA-ACH1141-9215986202		\$33.83			
Buena Vista Medical Services	30596	\$65.70	2021-05-03	BA-ACH1141-9215986202		\$23.65			
Buena Vista Medical Services	30598	\$73.11	2021-05-03	BA-ACH1141-9215986202		\$26.32			
Buena Vista Medical Services	30600	\$71.63	2021-05-03	BA-ACH1141-9215986202		\$25.79			
Buena Vista Medical Services	29960	\$135.09	2021-05-03	BA-ACH1141-9215986202		\$48.64			
Buena Vista Medical Services	29836	\$73.11	2021-05-03	BA-ACH1141-9215986202		\$26.32			
Buena Vista Medical Services	30641	\$79.80	2021-05-03	BA-ACH1141-9215986202		\$28.73			
Buena Vista Medical Services	29957	\$91.20	2021-05-03	BA-ACH1141-9215986202		\$32.83			
Buena Vista Medical Services	29835	\$96.67	2021-05-03	BA-ACH1141-9215986202		\$34.80			
Buena Vista Medical Services	30171	\$99.79	2021-05-03	BA-ACH1141-9215986202		\$35.93			
Buena Vista Medical Services	29837	\$175.03	2021-05-03	BA-ACH1141-9215986202		\$63.01			
Buena Vista Medical Services	29956	\$681.95	2021-05-03	BA-ACH1141-9215986202		\$245.50			
Buena Vista Medical Services	30649	\$133.68	2021-05-03	BA-ACH1141-9215986202		\$48.12			
Buena Vista Medical Services	30648	\$173.85	2021-05-03	BA-ACH1141-9215986202		\$62.59			
Buena Vista Medical Services	30172	\$117.80	2021-05-03	BA-ACH1141-9215986202		\$42.41			
Buena Vista Medical Services	30592	\$117.80	2021-05-03	BA-ACH1141-9215986202		\$42.41			
Buena Vista Medical Services	30646	\$92.80	2021-05-03	BA-ACH1141-9215986202		\$33.41			
Buena Vista Medical Services	30647	\$69.50	2021-05-03	BA-ACH1141-9215986202		\$25.02			
Buena Vista Medical Services	29846	\$295.23	2021-05-03	BA-ACH1141-9215986202		\$106.28			
Buena Vista Medical Services	30594	\$300.04	2021-05-03	BA-ACH1141-9215986202		\$108.01			
Buena Vista Medical Services	30650	\$107.54	2021-05-03	BA-ACH1141-9215986202		\$38.71			
Buena Vista Medical Services	29845	\$137.02	2021-05-03	BA-ACH1141-9215986202		\$49.33			
Buena Vista Medical Services	29966	\$223.78	2021-05-03	BA-ACH1141-9215986202		\$80.56			
Buena Vista Medical Services	29965	\$133.00	2021-05-03	BA-ACH1141-9215986202		\$47.88			
Buena Vista Medical Services	29964	\$217.33	2021-05-03	BA-ACH1141-9215986202		\$78.24			
Buena Vista Medical Services	30175	\$187.00	2021-05-03	BA-ACH1141-9215986202		\$67.32			
Buena Vista Medical Services	29839	\$437.95	2021-05-03	BA-ACH1141-9215986202		\$157.66			
Buena Vista Medical Services	29841	\$83.60	2021-05-03	BA-ACH1141-9215986202		\$30.10			
Buena Vista Medical Services	29840	\$397.40	2021-05-03	BA-ACH1141-9215986202		\$143.06			
Buena Vista Medical Services	29842	\$98.23	2021-05-03	BA-ACH1141-9215986202		\$35.36			
Buena Vista Medical Services	29843	\$87.40	2021-05-03	BA-ACH1141-9215986202		\$31.46			
Buena Vista Medical Services	29844	\$160.17	2021-05-03	BA-ACH1141-9215986202		\$57.66			
Buena Vista Medical Services	30644	\$107.27	2021-05-03	BA-ACH1141-9215986202		\$38.62			
Buena Vista Medical Services	30643	\$85.23	2021-05-03	BA-ACH1141-9215986202		\$30.68			
Buena Vista Medical Services	30590	\$106.40	2021-05-03	BA-ACH1141-9215986202		\$38.30			
Buena Vista Medical Services	29963	\$240.43	2021-05-03	BA-ACH1141-9215986202		\$86.56			
Buena Vista Medical Services	30638	\$80.29	2021-05-03	BA-ACH1141-9215986202		\$28.91			
Buena Vista Medical Services	30639	\$76.49	2021-05-03	BA-ACH1141-9215986202		\$27.54			
Buena Vista Medical Services	29952	\$83.37	2021-05-03	BA-ACH1141-9215986202		\$30.01			
Buena Vista Medical Services	29953	\$80.29	2021-05-03	BA-ACH1141-9215986202		\$28.91			
Buena Vista Medical Services	29832	\$129.20	2021-05-03	BA-ACH1141-9215986202		\$46.51			
Buena Vista Medical Services	29833	\$95.91	2021-05-03	BA-ACH1141-9215986202		\$34.52			
Buena Vista Medical Services	30589	\$162.37	2021-05-03	BA-ACH1141-9215986202		\$58.45			
Buena Vista Medical Services	30170	\$114.00	2021-05-03	BA-ACH1141-9215986202		\$41.04			
Buena Vista Medical Services	29834	\$185.55	2021-05-03	BA-ACH1141-9215986202		\$66.79			
Buena Vista Medical Services	30640	\$185.55	2021-05-03	BA-ACH1141-9215986202		\$66.79			
Buena Vista Medical Services	29955	\$172.33	2021-05-03	BA-ACH1141-9215986202		\$62.04			
Buena Vista Medical Services	29954	\$80.18	2021-05-03	BA-ACH1141-9215986202		\$28.86			
Buena Vista Medical Services	30174	\$66.42	2021-05-03	BA-ACH1141-9215986202		\$23.92			
Buena Vista Medical Services	30593	\$114.00	2021-05-03	BA-ACH1141-9215986202		\$41.04			
Buena Vista Medical Services	30173	\$124.34	2021-05-03	BA-ACH1141-9215986202		\$44.76			

Taken from BOA acct 5-5-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Tecumseh Check or Wire/ACH Confirm
Buena Vista Medical Services	30645	\$126.69	2021-05-03	BA-ACH1141-9215986202	\$45.61				
Buena Vista Medical Services	30591	\$84.93	2021-05-03	BA-ACH1141-9215986202	\$30.58				
Buena Vista Medical Services	29961	\$93.75	2021-05-03	BA-ACH1141-9215986202	\$33.74				
Buena Vista Medical Services	29962	\$83.60	2021-05-03	BA-ACH1141-9215986202	\$30.10				
Buena Vista Medical Services	29958	\$133.61	2021-05-03	BA-ACH1141-9215986202	\$48.10				
Buena Vista Medical Services	29838	\$209.00	2021-05-03	BA-ACH1141-9215986202	\$75.24				
Buena Vista Medical Services	30642	\$90.02	2021-05-03	BA-ACH1141-9215986202	\$32.41				
Buena Vista Medical Services	29959	\$78.89	2021-05-03	BA-ACH1141-9215986202	\$28.40				
Buena Vista Medical Services	30184	\$115.67	2021-05-03	BA-ACH1141-9215986202	\$41.64				
		\$13,444.95			\$4,727.81	\$3,939.84	9215986202		\$787.97

Totals	\$2,647,439.26	\$419,419.15	\$349,515.96
			\$69,903.19

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Reconciliation: June 2021

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Polaris Spine & Neurosurgery Center	32197	\$425.00	2021-06-30	BA1893	\$204.00	\$170.00	1893	\$34.00	Taken from BOA acct 7-13-21
Peachtree Orthopaedic Clinic	32131	\$484.00	2021-06-30	BA1892	\$261.36				
Peachtree Orthopaedic Clinic	32137	\$294.00	2021-06-30	BA1892	\$158.76				Taken from BOA acct 7-20-21
		\$778.00			\$420.12	\$350.10	1892	\$70.02	
BENCHMARK PHYSICAL THERAPY	32092	\$304.50	2021-06-30	BA1891	\$127.90				
BENCHMARK PHYSICAL THERAPY	32093	\$304.50	2021-06-30	BA1891	\$127.90				Taken from BOA acct 7-20-21
		\$609.00			\$255.79	\$213.16	1891	\$42.63	
Legacy Brain & Spine	32199	\$860.00	2021-06-30	BA1890	\$412.80				
Legacy Brain & Spine	32200	\$550.00	2021-06-30	BA1890	\$264.00				Taken from BOA acct 7-19-21
		\$1,410.00			\$676.80	\$564.00	1890	\$112.80	
Georgia Spine & Orthopedics	32198	\$322.00	2021-06-30	BA1889	\$154.56	\$128.80	1889	\$25.76	Taken from BOA acct 7-15-21
Polaris Spine & Neurosurgery Center	32082	\$425.00	2021-06-30	BA1888	\$204.00	\$170.00	1888	\$34.00	Taken from BOA acct 7-13-21
BENCHMARK PHYSICAL THERAPY	32089	\$411.50	2021-06-30	BA1887	\$172.82				
BENCHMARK PHYSICAL THERAPY	32090	\$361.50	2021-06-30	BA1887	\$151.82				
BENCHMARK PHYSICAL THERAPY	32091	\$411.50	2021-06-30	BA1887	\$172.82				
BENCHMARK PHYSICAL THERAPY	32086	\$291.00	2021-06-30	BA1887	\$122.22				Taken from BOA acct 7-20-21
BENCHMARK PHYSICAL THERAPY	32087	\$352.50	2021-06-30	BA1887	\$148.06				
BENCHMARK PHYSICAL THERAPY	32088	\$282.00	2021-06-30	BA1887	\$118.44				
		\$2,110.00			\$886.19	\$738.49	1887	\$147.70	
North Fulton Anesthesia Associates	32079	\$5,100.00	2021-06-30	BA1886	\$2,448.00	\$2,040.00	1886	\$408.00	Taken from BOA acct 7-13-21
Family Dental Solutions	32084	\$3,121.00	2021-06-30	BA1885	\$1,498.08	\$1,248.40	1885	\$249.68	Taken from BOA acct 7-13-21
Safeway Psychological Services	32083	\$580.00	2021-06-30	ACH-BA345555530	\$278.40				
Safeway Psychological Services	32085	\$1,150.00	2021-06-30	ACH-BA345555530	\$552.00				Taken from BOA acct 6-30-21
Safeway Psychological Services	32080	\$1,150.00	2021-06-30	ACH-BA345555530	\$552.00				
		\$2,880.00			\$1,382.40	\$1,152.00	1308526906	\$230.40	
Stat Diagnostics	32095	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32096	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32120	\$5,900.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32104	\$4,500.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32145	\$4,500.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32107	\$2,950.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32108	\$2,950.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32134	\$7,450.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32094	\$3,213.95	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32097	\$10,400.00	2021-06-30	ACH-BA345375338	\$2,160.00				
Stat Diagnostics	32098	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32099	\$4,500.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32100	\$16,300.00	2021-06-30	ACH-BA345375338	\$3,600.00				
Stat Diagnostics	32101	\$4,500.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32102	\$2,950.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32103	\$14,900.00	2021-06-30	ACH-BA345375338	\$2,880.00				
Stat Diagnostics	32105	\$4,500.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32106	\$7,450.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32109	\$10,400.00	2021-06-30	ACH-BA345375338	\$2,160.00				
Stat Diagnostics	32110	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32111	\$2,950.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32112	\$4,500.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32113	\$13,500.00	2021-06-30	ACH-BA345375338	\$2,160.00				
Stat Diagnostics	32114	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Stat Diagnostics	32115	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32116	\$5,900.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32117	\$3,188.18	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32118	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32119	\$11,950.00	2021-06-30	ACH-BA345375338	\$2,160.00				Taken from BOA acct 6-29-21
Stat Diagnostics	32121	\$4,500.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32122	\$2,950.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32123	\$4,500.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32124	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32125	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32126	\$13,500.00	2021-06-30	ACH-BA345375338	\$2,160.00				
Stat Diagnostics	32127	\$2,950.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32128	\$4,500.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32129	\$4,500.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32130	\$8,850.00	2021-06-30	ACH-BA345375338	\$2,160.00				
Stat Diagnostics	32132	\$7,450.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32133	\$11,950.00	2021-06-30	ACH-BA345375338	\$2,160.00				
Stat Diagnostics	32135	\$10,400.00	2021-06-30	ACH-BA345375338	\$2,160.00				
Stat Diagnostics	32136	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32138	\$11,950.00	2021-06-30	ACH-BA345375338	\$2,160.00				
Stat Diagnostics	32139	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32140	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32141	\$14,900.00	2021-06-30	ACH-BA345375338	\$2,880.00				
Stat Diagnostics	32142	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32143	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32144	\$7,450.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32146	\$2,950.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32147	\$2,950.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32148	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32149	\$7,450.00	2021-06-30	ACH-BA345375338	\$1,440.00				
Stat Diagnostics	32150	\$4,500.00	2021-06-30	ACH-BA345375338	\$720.00				
Stat Diagnostics	32151	\$9,000.00	2021-06-30	ACH-BA345375338	\$1,440.00				
		\$421,552.13			\$77,040.00	\$64,200.00	100307033	\$12,840.00	
South Atlanta MUA Center	32076	\$60,857.50	2021-06-29	ACH-BA345343882	\$18,257.26				
South Atlanta MUA Center	32077	\$32,271.90	2021-06-29	ACH-BA345343882	\$9,681.58				Taken from BOA acct 6-29-21
South Atlanta MUA Center	32078	\$99,570.00	2021-06-29	ACH-BA345343882	\$29,871.00				
		\$192,699.40			\$57,809.83	\$48,174.86	218797865	\$9,634.97	
Safeway Psychological Services	31988	\$575.00	2021-06-25	ACH-BA344744468	\$276.00				
Safeway Psychological Services	32068	\$1,250.00	2021-06-25	ACH-BA344744468	\$600.00				
Safeway Psychological Services	32067	\$955.00	2021-06-25	ACH-BA344744468	\$458.40				
Safeway Psychological Services	31983	\$1,150.00	2021-06-25	ACH-BA344744468	\$552.00				Taken from BOA acct 6-24-21
Safeway Psychological Services	32069	\$865.00	2021-06-25	ACH-BA344744468	\$415.20				
Safeway Psychological Services	31975	\$2,210.00	2021-06-25	ACH-BA344744468	\$1,060.80				
Safeway Psychological Services	32070	\$2,210.00	2021-06-25	ACH-BA344744468	\$1,060.80				
		\$9,215.00			\$4,423.20	\$3,686.00	1356826291	\$737.20	
Polaris Center For Outpatients	31998	\$7,878.37	2021-06-24	BA1884	\$3,308.92	\$2,757.43	1884	\$551.49	Taken from BOA acct 7-6-21
Perimeter Outpatient Surgical Assoc	31993	\$1,310.00	2021-06-24	BA1883	\$261.26	\$217.72	1883	\$43.54	Taken from BOA acct 7-2-21
Pain Management Specialists of Atlanta PC	31885	\$195.00	2021-06-24	BA1882	\$105.30	\$87.75	1882	\$17.55	Taken from BOA acct 7-1-21
Family Dental Solutions	32045	\$8,236.00	2021-06-24	BA1881	\$3,953.28	\$3,294.40	1881	\$658.88	Taken from BOA acct 7-1-21
ENT of Georgia LLC	31979	\$882.56	2021-06-24	BA1880	\$423.62	\$353.02	1880	\$70.60	Taken from BOA acct 7-2-21
Atlanta Dermatology and Surgery	31978	\$470.00	2021-06-24	BA1879	\$225.60	\$188.00	1879	\$37.60	Taken from BOA acct 7-7-21
Specialty Orthopaedics PC	31889	\$175.00	2021-06-24	BA1878	\$84.00	\$70.00	1878	\$14.00	Taken from BOA acct 7-7-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Perimeter Orthopaedics PC	31877	\$171.53	2021-06-24	BA1877	\$82.33				
Perimeter Orthopaedics PC	31992	\$1,250.00	2021-06-24	BA1877	\$600.00				
Perimeter Orthopaedics PC	31894	\$832.95	2021-06-24	BA1877	\$399.82				
		\$2,254.48			\$1,082.15	\$901.79	1877	\$180.36	Taken from BOA acct 7-2-21
Legacy Brain & Spine	32071	\$550.00	2021-06-24	BA1876	\$264.00	\$220.00	1876	\$44.00	Taken from BOA acct 7-2-21
Georgia Neurosciences	31965	\$750.00	2021-06-24	BA1875	\$315.00				
Georgia Neurosciences	31966	\$750.00	2021-06-24	BA1875	\$315.00				
Georgia Neurosciences	32000	\$750.00	2021-06-24	BA1875	\$315.00				
Georgia Neurosciences	31999	\$2,900.00	2021-06-24	BA1875	\$1,218.00				
		\$5,150.00			\$2,163.00	\$1,802.50	1875	\$360.50	Taken from BOA acct 7-9-21
Athens Orthopedic Clinic	31994	\$262.00	2021-06-24	BA1874	\$125.76	\$104.80	1874	\$20.96	Taken from BOA acct 7-1-21
Arizona Pain Treatment Center	31995	\$157.01	2021-06-24	BA1873	\$75.36	\$62.80	1873	\$12.56	Taken from BOA acct 6-30-21
Pain Care LLC	31887	\$800.00	2021-06-24	BA1872	\$384.00				
Pain Care LLC	31991	\$800.00	2021-06-24	BA1872	\$384.00				
Pain Care LLC	31974	\$1,000.00	2021-06-24	BA1872	\$480.00				
		\$2,600.00			\$1,248.00	\$1,040.00	1872	\$208.00	Taken from BOA acct 7-9-21
Non-Surgical Orthopaedics PC	31989	\$520.00	2021-06-24	BA1871	\$249.60				
Non-Surgical Orthopaedics PC	31879	\$1,850.00	2021-06-24	BA1871	\$888.00				
		\$2,370.00			\$1,137.60	\$948.00	1871	\$189.60	Taken from BOA acct 7-2-21
BENCHMARK PHYSICAL THERAPY	32061	\$304.50	2021-06-24	BA1870	\$127.90				
BENCHMARK PHYSICAL THERAPY	32062	\$413.50	2021-06-24	BA1870	\$173.66				
BENCHMARK PHYSICAL THERAPY	32063	\$373.50	2021-06-24	BA1870	\$156.86				
BENCHMARK PHYSICAL THERAPY	32064	\$222.00	2021-06-24	BA1870	\$93.24				
BENCHMARK PHYSICAL THERAPY	32065	\$304.50	2021-06-24	BA1870	\$127.90				
BENCHMARK PHYSICAL THERAPY	32066	\$373.50	2021-06-24	BA1870	\$156.86				
BENCHMARK PHYSICAL THERAPY	32072	\$611.00	2021-06-24	BA1870	\$256.62				
BENCHMARK PHYSICAL THERAPY	32073	\$411.50	2021-06-24	BA1870	\$172.82				
BENCHMARK PHYSICAL THERAPY	31890	\$279.00	2021-06-24	BA1870	\$117.18				
BENCHMARK PHYSICAL THERAPY	31891	\$375.00	2021-06-24	BA1870	\$157.50				
BENCHMARK PHYSICAL THERAPY	31892	\$280.50	2021-06-24	BA1870	\$117.82				
BENCHMARK PHYSICAL THERAPY	31980	\$294.00	2021-06-24	BA1870	\$123.48				
BENCHMARK PHYSICAL THERAPY	31981	\$351.00	2021-06-24	BA1870	\$147.42				
BENCHMARK PHYSICAL THERAPY	31982	\$306.00	2021-06-24	BA1870	\$128.52				
		\$4,899.50			\$2,057.78	\$1,714.82	1870	\$342.96	Taken from BOA acct 7-8-21
Peachtree Orthopaedic Clinic	31985	\$69.00	2021-06-24	BA1869	\$37.26				
Peachtree Orthopaedic Clinic	31987	\$705.00	2021-06-24	BA1869	\$423.00				
Peachtree Orthopaedic Clinic	31986	\$529.00	2021-06-24	BA1869	\$294.54				
Peachtree Orthopaedic Clinic	31893	\$570.00	2021-06-24	BA1869	\$342.00				
Peachtree Orthopaedic Clinic	31967	\$1,178.00	2021-06-24	BA1869	\$641.16				
Peachtree Orthopaedic Clinic	32001	\$356.00	2021-06-24	BA1869	\$192.24				
		\$3,407.00			\$1,930.20	\$1,608.50	1869	\$321.70	Taken from BOA acct 7-2-21
Polaris Spine & Neurosurgery Center	31990	\$425.00	2021-06-24	BA1868	\$204.00				
Polaris Spine & Neurosurgery Center	32002	\$425.00	2021-06-24	BA1868	\$204.00				
Polaris Spine & Neurosurgery Center	32003	\$385.00	2021-06-24	BA1868	\$184.80				
Polaris Spine & Neurosurgery Center	31984	\$385.00	2021-06-24	BA1868	\$184.80				
Polaris Spine & Neurosurgery Center	31880	\$425.00	2021-06-24	BA1868	\$204.00				
Polaris Spine & Neurosurgery Center	31882	\$990.00	2021-06-24	BA1868	\$475.20				
Polaris Spine & Neurosurgery Center	31968	\$990.00	2021-06-24	BA1868	\$475.20				
Polaris Spine & Neurosurgery Center	31997	\$3,625.00	2021-06-24	BA1868	\$1,740.00				
Polaris Spine & Neurosurgery Center	31969	\$990.00	2021-06-24	BA1868	\$475.20				
Polaris Spine & Neurosurgery Center	31970	\$990.00	2021-06-24	BA1868	\$475.20				

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Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
		\$9,630.00			\$4,622.40	\$3,852.00	1868	\$770.40	
Northside Hospital	32075		2021-06-24		(\$13,773.54)				
Viking Pain Management LLC	32048	\$10,927.34	2021-06-23	ACH-BA344465904	\$2,160.00				
Viking Pain Management LLC	32059	\$10,927.34	2021-06-23	ACH-BA344465904	\$2,160.00				
Viking Pain Management LLC	32051	\$10,927.34	2021-06-23	ACH-BA344465904	\$2,160.00				
Viking Pain Management LLC	32049	\$10,927.34	2021-06-23	ACH-BA344465904	\$2,160.00				
Viking Pain Management LLC	32057	\$7,158.00	2021-06-23	ACH-BA344465904	\$2,160.00				
Viking Pain Management LLC	32058	\$6,750.00	2021-06-23	ACH-BA344465904	\$360.00				
Viking Pain Management LLC	32046	\$19,473.50	2021-06-23	ACH-BA344465904	\$480.00				
Viking Pain Management LLC	32047	\$4,600.00	2021-06-23	ACH-BA344465904	\$150.00				Taken from BOA acct 6-22-21
Viking Pain Management LLC	32050	\$55,794.00	2021-06-23	ACH-BA344465904	\$2,160.00				
Viking Pain Management LLC	32052	\$10,927.34	2021-06-23	ACH-BA344465904	\$2,160.00				
Viking Pain Management LLC	32053	\$10,927.34	2021-06-23	ACH-BA344465904	\$2,160.00				
Viking Pain Management LLC	32054	\$7,158.00	2021-06-23	ACH-BA344465904	\$2,160.00				
Viking Pain Management LLC	32055	\$40,725.50	2021-06-23	ACH-BA344465904	\$4,800.00				
Viking Pain Management LLC	32056	\$25,025.00	2021-06-23	ACH-BA344465904	\$870.00				
Viking Pain Management LLC	32060	\$55,794.00	2021-06-23	ACH-BA344465904	\$2,160.00				
		\$288,042.04			\$28,260.00	\$23,550.00	639170458	\$4,710.00	
South Atlanta MUA Center	31976	\$32,884.85	2021-06-16	BA-ACH343815052	\$9,043.33	\$8,221.21	1387461461	\$822.12	Taken from BOA acct 6-16-21
Safeway Psychological Services	31881	\$1,150.00	2021-06-16	BA-ACH343794470	\$552.00				
Safeway Psychological Services	31883	\$575.00	2021-06-16	BA-ACH343794470	\$276.00				
Safeway Psychological Services	31884	\$1,150.00	2021-06-16	BA-ACH343794470	\$552.00				Taken from BOA acct 6-16-21
Safeway Psychological Services	31888	\$580.00	2021-06-16	BA-ACH343794470	\$278.40				
Safeway Psychological Services	31886	\$865.00	2021-06-16	BA-ACH343794470	\$415.20				
Safeway Psychological Services	31895	\$2,210.00	2021-06-16	BA-ACH343794470	\$1,060.80				
		\$6,530.00			\$3,134.40	\$2,612.00	686691429	\$522.40	
Topple Diagnostics - DO NOT USE	31962	\$3,420.20	2021-06-16	BA-ACH343789748	\$1,436.48				
Topple Diagnostics - DO NOT USE	31973	\$3,290.76	2021-06-16	BA-ACH343789748	\$1,382.12				Taken from BOA acct 6-16-21
		\$6,710.96			\$2,818.61	\$2,348.84	1386528124	\$469.77	
Phenix City Spine & Joint Center, LLC	31961	\$2,798.35	2021-06-16	BA-ACH343789374	\$1,175.30				
Phenix City Spine & Joint Center, LLC	31972	\$2,692.44	2021-06-16	BA-ACH343789374	\$1,130.82				Taken from BOA acct 6-16-21
		\$5,490.79			\$2,306.12	\$1,921.77	686515315	\$384.35	
South Atlanta MUA Center	31964	\$84,640.00	2021-06-16	BA-ACH343788646	\$23,276.00				
South Atlanta MUA Center	31963	\$37,929.52	2021-06-16	BA-ACH343788646	\$10,430.62				Taken from BOA acct 6-16-21
		\$122,569.52			\$33,706.62	\$30,642.38	686490023	\$3,064.24	
Viking Pain Management LLC	31857	\$59,323.50	2021-06-09	BA-ACH0627933690	\$4,800.00				
Viking Pain Management LLC	31858	\$36,837.50	2021-06-09	BA-ACH0627933690	\$870.00				
Viking Pain Management LLC	31853	\$55,794.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31854	\$33,750.00	2021-06-09	BA-ACH0627933690	\$360.00				
Viking Pain Management LLC	31874	\$37,196.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31839	\$6,750.00	2021-06-09	BA-ACH0627933690	\$360.00				
Viking Pain Management LLC	31847	\$7,158.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31848	\$6,750.00	2021-06-09	BA-ACH0627933690	\$360.00				
Viking Pain Management LLC	31872	\$27,897.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31873	\$16,875.00	2021-06-09	BA-ACH0627933690	\$360.00				
Viking Pain Management LLC	31841	\$18,598.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31868	\$18,598.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31869	\$55,794.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31840	\$11,812.50	2021-06-09	BA-ACH0627933690	\$360.00				
Viking Pain Management LLC	31838	\$20,250.00	2021-06-09	BA-ACH0627933690	\$720.00				
Viking Pain Management LLC	31842	\$55,794.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31843	\$55,794.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31844	\$55,794.00	2021-06-09	BA-ACH0627933690	\$2,160.00				

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Viking Pain Management LLC	31845	\$7,158.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31846	\$55,794.00	2021-06-09	BA-ACH0627933690	\$2,160.00				Taken from BOA acct 6-9-21
Viking Pain Management LLC	31849	\$44,254.70	2021-06-09	BA-ACH0627933690	\$4,800.00				
Viking Pain Management LLC	31850	\$26,425.00	2021-06-09	BA-ACH0627933690	\$870.00				
Viking Pain Management LLC	31851	\$44,354.00	2021-06-09	BA-ACH0627933690	\$4,320.00				
Viking Pain Management LLC	31852	\$30,375.00	2021-06-09	BA-ACH0627933690	\$720.00				
Viking Pain Management LLC	31855	\$7,158.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31856	\$6,750.00	2021-06-09	BA-ACH0627933690	\$360.00				
Viking Pain Management LLC	31859	\$47,589.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31860	\$27,785.00	2021-06-09	BA-ACH0627933690	\$360.00				
Viking Pain Management LLC	31861	\$22,367.34	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31862	\$13,322.50	2021-06-09	BA-ACH0627933690	\$360.00				
Viking Pain Management LLC	31863	\$7,158.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31864	\$55,794.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31865	\$7,158.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31866	\$55,794.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31867	\$7,158.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31870	\$3,529.20	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31871	\$9,299.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31875	\$7,158.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
Viking Pain Management LLC	31876	\$55,794.00	2021-06-09	BA-ACH0627933690	\$2,160.00				
		\$1,122,940.24			\$71,820.00	\$59,850.00	627933690	\$11,970.00	
Perimeter Orthopaedics PC	31829	\$832.95	2021-06-09	BA1866	\$366.50				
Perimeter Orthopaedics PC	31830	\$283.71	2021-06-09	BA1866	\$124.83				
Perimeter Orthopaedics PC	31834	\$878.00	2021-06-09	BA1866	\$386.32				
Perimeter Orthopaedics PC	31835	\$1,100.87	2021-06-09	BA1866	\$362.74				Taken from BOA acct 6-28-21
Perimeter Orthopaedics PC	31837	\$283.71	2021-06-09	BA1866	\$124.83				
Perimeter Orthopaedics PC	31836	\$1,000.00	2021-06-09	BA1866	\$440.00				
		\$4,379.24			\$1,805.21	\$1,641.10	1866	\$164.11	
The Physicians Spine & Rehabilitation Specialists of Georgia	31714	\$249.00	2021-06-09	BA1865	\$109.56	\$99.60	1865	\$9.96	Taken from BOA acct 6-16-21
Peachtree Orthopaedic Surgery Center	31644	\$10,915.00	2021-06-09	BA1864	\$5,402.93	\$4,911.75	1864	\$491.18	Taken from BOA acct 6-24-21
Peachtree Orthopaedic Clinic	31643	\$12,903.00	2021-06-09	BA1863	\$6,386.99				
Peachtree Orthopaedic Clinic	31641	\$36.00	2021-06-09	BA1863	\$19.80				
Peachtree Orthopaedic Clinic	31642	\$12,903.00	2021-06-09	BA1863	\$2,838.66				
		\$25,842.00			\$9,245.45	\$8,404.95	1863	\$840.49	
BENCHMARK PHYSICAL THERAPY	31657	\$279.00	2021-06-09	BA1862	\$107.42				
BENCHMARK PHYSICAL THERAPY	31655	\$279.00	2021-06-09	BA1862	\$107.42				
BENCHMARK PHYSICAL THERAPY	31656	\$279.00	2021-06-09	BA1862	\$107.42				
		\$837.00			\$322.25	\$292.95	1862	\$29.30	
Athens Orthopedic Clinic	31833	\$262.00	2021-06-09	BA1861	\$115.28	\$104.80	1861	\$10.48	Taken from BOA acct 6-16-21
The Center for Spine Procedures	31654	\$8,225.00	2021-06-09	BA1860	\$3,619.00	\$3,290.00	1860	\$329.00	Taken from BOA acct 6-16-21
Northside Hospital	31674	\$26,912.88	2021-06-09	BA1859	\$13,321.88	\$12,110.80	1859	\$1,211.08	Taken from BOA acct 6-29-21
North Atlanta Surgical Associates	31671	\$293.00	2021-06-09	BA1858	\$135.37	\$123.06	1858	\$12.31	Taken from BOA acct 7-2-21
Non-Surgical Orthopaedics PC	31653	\$7,090.00	2021-06-09	BA1857	\$3,119.60				
Non-Surgical Orthopaedics PC	31795	\$520.00	2021-06-09	BA1857	\$228.80				
		\$7,610.00			\$3,348.40	\$3,044.00	1857	\$304.40	
Legacy Brain & Spine	31663	\$6,551.00	2021-06-09	BA1856	\$2,882.44				
Legacy Brain & Spine	31670	\$14,693.40	2021-06-09	BA1856	\$6,465.10				
Legacy Brain & Spine	31669	\$14,693.40	2021-06-09	BA1856	\$6,465.10				
		\$35,937.80			\$15,812.63	\$14,375.12	1856	\$1,437.51	

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Safeway Psychological Services	31831	\$580.00	2021-06-09	BA1855	\$255.20				
Safeway Psychological Services	31826	\$1,150.00	2021-06-09	BA1855	\$506.00				
Safeway Psychological Services	31661	\$1,150.00	2021-06-09	BA1855	\$506.00				
Safeway Psychological Services	31662	\$575.00	2021-06-09	BA1855	\$253.00				
Safeway Psychological Services	31832	\$575.00	2021-06-09	BA1855	\$253.00				
Safeway Psychological Services	31664	\$2,210.00	2021-06-09	BA1855	\$972.40				
Safeway Psychological Services	31665	\$1,150.00	2021-06-09	BA1855	\$506.00				
Safeway Psychological Services	31672	\$2,210.00	2021-06-09	BA1855	\$972.40				
		\$9,600.00			\$4,224.00	\$3,840.00	1855	\$384.00	
Polaris Center For Outpatients	31718	\$5,000.00	2021-06-09	BA1854	\$1,375.00				
Polaris Center For Outpatients	31660	\$2,830.60	2021-06-09	BA1854	\$1,089.78				
		\$7,830.60			\$2,464.78	\$2,240.71	1854	\$224.07	
Pain Management Specialists of Atlanta PC	31827	\$1,375.00	2021-06-09	BA1853	\$680.63				
Pain Management Specialists of Atlanta PC	31828	\$195.00	2021-06-09	BA1853	\$96.53				
		\$1,570.00			\$777.15	\$706.50	1853	\$70.65	
Family Dental Solutions	31796	\$3,121.00	2021-06-09	BA1852	\$1,373.24	\$1,248.40	1852	\$124.84	Taken from BOA acct 6-16-21
Polaris Spine & Neurosurgery Center	31658	\$295.00	2021-06-09	BA1851	\$129.80				
Polaris Spine & Neurosurgery Center	31724	\$385.00	2021-06-09	BA1851	\$169.40				
Polaris Spine & Neurosurgery Center	31715	\$5,330.00	2021-06-09	BA1851	\$1,758.90				
Polaris Spine & Neurosurgery Center	31659	\$1,402.00	2021-06-09	BA1851	\$616.88				
		\$7,412.00			\$2,674.98	\$2,431.80	1851	\$243.18	
Atlanta Clinical Research Center	31673	\$2,020.00	2021-06-09	BA1850	\$888.80				
Atlanta Clinical Research Center	31821	\$2,160.00	2021-06-09	BA1850	\$950.40				
		\$4,180.00			\$1,839.20	\$1,672.00	1850	\$167.20	
Viking Pain Management LLC	31604	\$7,158.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31605	\$6,750.00	2021-06-03	BA-ACH342023970	\$360.00				
Viking Pain Management LLC	31593	\$7,158.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31594	\$6,750.00	2021-06-03	BA-ACH342023970	\$360.00				
Viking Pain Management LLC	31591	\$26,631.50	2021-06-03	BA-ACH342023970	\$2,640.00				
Viking Pain Management LLC	31592	\$11,350.00	2021-06-03	BA-ACH342023970	\$510.00				
Viking Pain Management LLC	31601	\$9,299.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31588	\$44,354.00	2021-06-03	BA-ACH342023970	\$4,320.00				
Viking Pain Management LLC	31589	\$30,375.00	2021-06-03	BA-ACH342023970	\$720.00				
Viking Pain Management LLC	31616	\$47,883.50	2021-06-03	BA-ACH342023970	\$4,800.00				
Viking Pain Management LLC	31617	\$31,775.00	2021-06-03	BA-ACH342023970	\$870.00				
Viking Pain Management LLC	31590	\$9,299.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31595	\$33,789.50	2021-06-03	BA-ACH342023970	\$4,800.00				
Viking Pain Management LLC	31596	\$17,850.00	2021-06-03	BA-ACH342023970	\$870.00				
Viking Pain Management LLC	31597	\$7,158.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31598	\$18,598.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31599	\$7,158.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31600	\$55,794.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31602	\$44,354.00	2021-06-03	BA-ACH342023970	\$4,320.00				
Viking Pain Management LLC	31603	\$30,375.00	2021-06-03	BA-ACH342023970	\$720.00				
Viking Pain Management LLC	31606	\$72,151.40	2021-06-03	BA-ACH342023970	\$4,320.00				
Viking Pain Management LLC	31607	\$50,050.00	2021-06-03	BA-ACH342023970	\$720.00				
Viking Pain Management LLC	31608	\$25,756.00	2021-06-03	BA-ACH342023970	\$4,320.00				
Viking Pain Management LLC	31609	\$18,562.50	2021-06-03	BA-ACH342023970	\$720.00				
Viking Pain Management LLC	31610	\$40,725.20	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31611	\$25,025.00	2021-06-03	BA-ACH342023970	\$360.00				
Viking Pain Management LLC	31612	\$48,758.70	2021-06-03	BA-ACH342023970	\$4,800.00				
Viking Pain Management LLC	31613	\$24,312.50	2021-06-03	BA-ACH342023970	\$870.00				
Viking Pain Management LLC	31614	\$81,450.40	2021-06-03	BA-ACH342023970	\$4,320.00				
Viking Pain Management LLC	31615	\$50,050.00	2021-06-03	BA-ACH342023970	\$720.00				
Viking Pain Management LLC	31618	\$7,158.00	2021-06-03	BA-ACH342023970	\$2,160.00				

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Viking Pain Management LLC	31619	\$37,196.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31620	\$23,625.00	2021-06-03	BA-ACH342023970	\$360.00				
Viking Pain Management LLC	31621	\$7,158.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31622	\$18,598.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31623	\$18,598.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31624	\$7,158.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31625	\$6,750.00	2021-06-03	BA-ACH342023970	\$360.00				
Viking Pain Management LLC	31626	\$46,495.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31627	\$7,158.00	2021-06-03	BA-ACH342023970	\$2,160.00				
Viking Pain Management LLC	31628	\$25,756.00	2021-06-03	BA-ACH342023970	\$4,320.00				
		\$1,096,351.20			\$88,200.00	\$73,500.00	665395551	\$14,700.00	
Stat Diagnostics	31514	\$2,950.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31515	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31578	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31582	\$2,950.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31511	\$7,450.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31512	\$7,450.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31513	\$7,450.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31516	\$2,950.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31517	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31518	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31519	\$14,900.00	2021-06-03	BA-ACH1357234791	\$2,880.00				
Stat Diagnostics	31520	\$11,950.00	2021-06-03	BA-ACH1357234791	\$2,160.00				
Stat Diagnostics	31521	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31522	\$11,950.00	2021-06-03	BA-ACH1357234791	\$2,160.00				
Stat Diagnostics	31523	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31524	\$11,950.00	2021-06-03	BA-ACH1357234791	\$2,160.00				
Stat Diagnostics	31525	\$11,950.00	2021-06-03	BA-ACH1357234791	\$2,160.00				
Stat Diagnostics	31526	\$7,450.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31527	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31528	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31529	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31530	\$11,950.00	2021-06-03	BA-ACH1357234791	\$2,160.00				
Stat Diagnostics	31531	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31532	\$7,450.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31533	\$7,450.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31534	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31535	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31536	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31537	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31538	\$7,450.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31539	\$11,950.00	2021-06-03	BA-ACH1357234791	\$2,160.00				
Stat Diagnostics	31540	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31541	\$11,950.00	2021-06-03	BA-ACH1357234791	\$2,160.00				
Stat Diagnostics	31542	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31543	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31544	\$14,900.00	2021-06-03	BA-ACH1357234791	\$2,880.00				
Stat Diagnostics	31545	\$16,450.00	2021-06-03	BA-ACH1357234791	\$2,880.00				
Stat Diagnostics	31546	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31547	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31548	\$14,900.00	2021-06-03	BA-ACH1357234791	\$2,880.00				
Stat Diagnostics	31549	\$7,450.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31550	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31551	\$7,450.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31552	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31553	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31554	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31555	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31556	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31557	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31558	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				

Taken from BOA acct 6-1-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Stat Diagnostics	31559	\$7,450.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31560	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31561	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31562	\$11,950.00	2021-06-03	BA-ACH1357234791	\$2,160.00				
Stat Diagnostics	31563	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31564	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31565	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31566	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31567	\$10,400.00	2021-06-03	BA-ACH1357234791	\$2,160.00				
Stat Diagnostics	31568	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31569	\$7,450.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31570	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31571	\$2,950.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31572	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31573	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31574	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31575	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31576	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31577	\$14,900.00	2021-06-03	BA-ACH1357234791	\$2,880.00				
Stat Diagnostics	31579	\$14,900.00	2021-06-03	BA-ACH1357234791	\$2,880.00				
Stat Diagnostics	31580	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31581	\$9,000.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31583	\$4,500.00	2021-06-03	BA-ACH1357234791	\$720.00				
Stat Diagnostics	31584	\$11,950.00	2021-06-03	BA-ACH1357234791	\$2,160.00				
Stat Diagnostics	31585	\$7,450.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
Stat Diagnostics	31586	\$7,450.00	2021-06-03	BA-ACH1357234791	\$1,440.00				
		\$583,050.00			\$102,960.00	\$85,800.00	357234791	\$17,160.00	

Buena Vista Medical Services	31427	\$71.25	2021-06-03	BA-ACH1150-9215986202	\$25.66
Buena Vista Medical Services	31712	\$71.25	2021-06-03	BA-ACH1150-9215986202	\$25.66
Buena Vista Medical Services	31450	\$79.80	2021-06-03	BA-ACH1150-9215986202	\$28.73
Buena Vista Medical Services	31451	\$85.08	2021-06-03	BA-ACH1150-9215986202	\$30.62
Buena Vista Medical Services	31447	\$127.60	2021-06-03	BA-ACH1150-9215986202	\$45.94
Buena Vista Medical Services	31448	\$119.48	2021-06-03	BA-ACH1150-9215986202	\$43.01
Buena Vista Medical Services	31446	\$131.18	2021-06-03	BA-ACH1150-9215986202	\$47.22
Buena Vista Medical Services	31219	\$307.46	2021-06-03	BA-ACH1150-9215986202	\$110.69
Buena Vista Medical Services	31428	\$134.67	2021-06-03	BA-ACH1150-9215986202	\$48.48
Buena Vista Medical Services	31452	\$208.54	2021-06-03	BA-ACH1150-9215986202	\$75.07
Buena Vista Medical Services	31220	\$96.37	2021-06-03	BA-ACH1150-9215986202	\$34.69
Buena Vista Medical Services	31221	\$135.85	2021-06-03	BA-ACH1150-9215986202	\$48.91
Buena Vista Medical Services	31713	\$123.11	2021-06-03	BA-ACH1150-9215986202	\$44.32
Buena Vista Medical Services	31449	\$78.70	2021-06-03	BA-ACH1150-9215986202	\$28.33
Buena Vista Medical Services	31222	\$79.88	2021-06-03	BA-ACH1150-9215986202	\$28.75
Buena Vista Medical Services	31707	\$107.24	2021-06-03	BA-ACH1150-9215986202	\$38.60
Buena Vista Medical Services	31708	\$135.43	2021-06-03	BA-ACH1150-9215986202	\$48.76
Buena Vista Medical Services	31706	\$128.97	2021-06-03	BA-ACH1150-9215986202	\$46.43
Buena Vista Medical Services	31216	\$92.07	2021-06-03	BA-ACH1150-9215986202	\$33.14
Buena Vista Medical Services	31217	\$70.76	2021-06-03	BA-ACH1150-9215986202	\$25.48
Buena Vista Medical Services	31218	\$77.86	2021-06-03	BA-ACH1150-9215986202	\$28.03
Buena Vista Medical Services	31425	\$209.95	2021-06-03	BA-ACH1150-9215986202	\$75.58
Buena Vista Medical Services	31426	\$89.76	2021-06-03	BA-ACH1150-9215986202	\$32.32
Buena Vista Medical Services	31423	\$91.54	2021-06-03	BA-ACH1150-9215986202	\$32.95
Buena Vista Medical Services	31424	\$216.52	2021-06-03	BA-ACH1150-9215986202	\$77.95
Buena Vista Medical Services	31215	\$184.00	2021-06-03	BA-ACH1150-9215986202	\$66.24
Buena Vista Medical Services	31445	\$184.00	2021-06-03	BA-ACH1150-9215986202	\$66.24
Buena Vista Medical Services	31710	\$66.61	2021-06-03	BA-ACH1150-9215986202	\$23.98
Buena Vista Medical Services	31709	\$178.64	2021-06-03	BA-ACH1150-9215986202	\$64.31
Buena Vista Medical Services	31711	\$107.50	2021-06-03	BA-ACH1150-9215986202	\$38.70
Buena Vista Medical Services	31699	\$148.28	2021-06-03	BA-ACH1150-9215986202	\$53.38
Buena Vista Medical Services	31413	\$67.94	2021-06-03	BA-ACH1150-9215986202	\$24.46
Buena Vista Medical Services	31704	\$81.59	2021-06-03	BA-ACH1150-9215986202	\$29.38
Buena Vista Medical Services	31705	\$186.96	2021-06-03	BA-ACH1150-9215986202	\$67.31

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Buena Vista Medical Services	31444	\$119.43	2021-06-03	BA-ACH1150-9215986202	\$43.00				
Buena Vista Medical Services	31418	\$297.64	2021-06-03	BA-ACH1150-9215986202	\$107.15				
Buena Vista Medical Services	31414	\$813.20	2021-06-03	BA-ACH1150-9215986202	\$292.75				
Buena Vista Medical Services	31703	\$397.40	2021-06-03	BA-ACH1150-9215986202	\$143.06				
Buena Vista Medical Services	31702	\$83.60	2021-06-03	BA-ACH1150-9215986202	\$30.10				
Buena Vista Medical Services	31417	\$98.23	2021-06-03	BA-ACH1150-9215986202	\$35.36				
Buena Vista Medical Services	31415	\$87.40	2021-06-03	BA-ACH1150-9215986202	\$31.46				
Buena Vista Medical Services	31416	\$290.17	2021-06-03	BA-ACH1150-9215986202	\$104.46				
Buena Vista Medical Services	31419	\$83.07	2021-06-03	BA-ACH1150-9215986202	\$29.90				
Buena Vista Medical Services	31210	\$69.92	2021-06-03	BA-ACH1150-9215986202	\$25.18				
Buena Vista Medical Services	31421	\$370.08	2021-06-03	BA-ACH1150-9215986202	\$133.22				
Buena Vista Medical Services	31213	\$76.00	2021-06-03	BA-ACH1150-9215986202	\$27.36				
Buena Vista Medical Services	31422	\$66.84	2021-06-03	BA-ACH1150-9215986202	\$24.06				
Buena Vista Medical Services	31211	\$162.45	2021-06-03	BA-ACH1150-9215986202	\$58.49				
Buena Vista Medical Services	31214	\$256.78	2021-06-03	BA-ACH1150-9215986202	\$92.44				
Buena Vista Medical Services	31212	\$240.08	2021-06-03	BA-ACH1150-9215986202	\$86.42				
Buena Vista Medical Services	31420	\$323.72	2021-06-03	BA-ACH1150-9215986202	\$116.54				
Buena Vista Medical Services	31442	\$69.69	2021-06-03	BA-ACH1150-9215986202	\$25.09				
Buena Vista Medical Services	31443	\$185.29	2021-06-03	BA-ACH1150-9215986202	\$66.71				
Buena Vista Medical Services	31438	\$149.45	2021-06-03	BA-ACH1150-9215986202	\$53.81				
Buena Vista Medical Services	31700	\$240.43	2021-06-03	BA-ACH1150-9215986202	\$86.56				
Buena Vista Medical Services	31209	\$240.43	2021-06-03	BA-ACH1150-9215986202	\$86.56				
Buena Vista Medical Services	31201	\$116.39	2021-06-03	BA-ACH1150-9215986202	\$41.90				
Buena Vista Medical Services	31404	\$127.15	2021-06-03	BA-ACH1150-9215986202	\$45.77				
Buena Vista Medical Services	31430	\$77.22	2021-06-03	BA-ACH1150-9215986202	\$27.80				
Buena Vista Medical Services	31439	\$69.84	2021-06-03	BA-ACH1150-9215986202	\$25.14				
Buena Vista Medical Services	31440	\$79.08	2021-06-03	BA-ACH1150-9215986202	\$28.46				
Buena Vista Medical Services	31437	\$93.75	2021-06-03	BA-ACH1150-9215986202	\$33.74				
Buena Vista Medical Services	31407	\$115.67	2021-06-03	BA-ACH1150-9215986202	\$41.64				
Buena Vista Medical Services	31432	\$99.79	2021-06-03	BA-ACH1150-9215986202	\$35.93				
Buena Vista Medical Services	31431	\$82.76	2021-06-03	BA-ACH1150-9215986202	\$29.80				
Buena Vista Medical Services	31412	\$155.57	2021-06-03	BA-ACH1150-9215986202	\$56.00				
Buena Vista Medical Services	31411	\$105.60	2021-06-03	BA-ACH1150-9215986202	\$38.02				
Buena Vista Medical Services	31208	\$73.95	2021-06-03	BA-ACH1150-9215986202	\$26.62				
Buena Vista Medical Services	31408	\$228.80	2021-06-03	BA-ACH1150-9215986202	\$82.37				
Buena Vista Medical Services	31698	\$137.60	2021-06-03	BA-ACH1150-9215986202	\$49.54				
Buena Vista Medical Services	31441	\$256.50	2021-06-03	BA-ACH1150-9215986202	\$92.34				
Buena Vista Medical Services	31691	\$190.50	2021-06-03	BA-ACH1150-9215986202	\$68.58				
Buena Vista Medical Services	31433	\$116.35	2021-06-03	BA-ACH1150-9215986202	\$41.88				
Buena Vista Medical Services	31203	\$132.04	2021-06-03	BA-ACH1150-9215986202	\$47.53				
Buena Vista Medical Services	31202	\$166.16	2021-06-03	BA-ACH1150-9215986202	\$59.82				
Buena Vista Medical Services	31204	\$193.87	2021-06-03	BA-ACH1150-9215986202	\$69.79				
Buena Vista Medical Services	31205	\$292.38	2021-06-03	BA-ACH1150-9215986202	\$105.25				
Buena Vista Medical Services	31693	\$133.54	2021-06-03	BA-ACH1150-9215986202	\$48.07				
Buena Vista Medical Services	31434	\$144.89	2021-06-03	BA-ACH1150-9215986202	\$52.16				
Buena Vista Medical Services	31694	\$155.69	2021-06-03	BA-ACH1150-9215986202	\$56.05				
Buena Vista Medical Services	31436	\$111.91	2021-06-03	BA-ACH1150-9215986202	\$40.28				
Buena Vista Medical Services	31435	\$91.88	2021-06-03	BA-ACH1150-9215986202	\$33.07				
Buena Vista Medical Services	31692	\$119.97	2021-06-03	BA-ACH1150-9215986202	\$43.19				
Buena Vista Medical Services	31409	\$138.96	2021-06-03	BA-ACH1150-9215986202	\$50.03				
Buena Vista Medical Services	31206	\$548.64	2021-06-03	BA-ACH1150-9215986202	\$197.51				
Buena Vista Medical Services	31207	\$172.48	2021-06-03	BA-ACH1150-9215986202	\$62.09				
Buena Vista Medical Services	31410	\$150.20	2021-06-03	BA-ACH1150-9215986202	\$54.07				
Buena Vista Medical Services	31406	\$172.35	2021-06-03	BA-ACH1150-9215986202	\$62.04				
Buena Vista Medical Services	31405	\$194.98	2021-06-03	BA-ACH1150-9215986202	\$70.19				
Buena Vista Medical Services	31429	\$193.87	2021-06-03	BA-ACH1150-9215986202	\$69.79				
Buena Vista Medical Services	31697	\$167.57	2021-06-03	BA-ACH1150-9215986202	\$60.32				
Buena Vista Medical Services	31696	\$129.01	2021-06-03	BA-ACH1150-9215986202	\$46.44				
Buena Vista Medical Services	31695	\$100.36	2021-06-03	BA-ACH1150-9215986202	\$36.13				
Buena Vista Medical Services	31225	\$85.42	2021-06-03	BA-ACH1150-9215986202	\$30.76				
Buena Vista Medical Services	31224	\$112.44	2021-06-03	BA-ACH1150-9215986202	\$40.48				
Buena Vista Medical Services	31454	\$115.03	2021-06-03	BA-ACH1150-9215986202	\$41.41				

Taken from BOA acct 6-3-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Buena Vista Medical Services	31717	\$86.41	2021-06-03	BA-ACH1150-9215986202	\$31.10				
Buena Vista Medical Services	31720	\$102.37	2021-06-03	BA-ACH1150-9215986202	\$36.85				
Buena Vista Medical Services	31723	\$110.88	2021-06-03	BA-ACH1150-9215986202	\$39.91				
Buena Vista Medical Services	31722	\$882.82	2021-06-03	BA-ACH1150-9215986202	\$317.82				
		\$16,129.78			\$5,806.67	\$4,776.19	9215986202	\$1,030.48	
Perimeter Orthopaedics PC	31460	\$690.35	2021-06-03	BA1849	\$331.37				
Perimeter Orthopaedics PC	31457	\$3,939.20	2021-06-03	BA1849	\$1,890.82				
Perimeter Orthopaedics PC	31458	\$1,310.00	2021-06-03	BA1849	\$628.80				Taken from BOA acct 6-17-21
Perimeter Orthopaedics PC	31472	\$702.80	2021-06-03	BA1849	\$337.34				
Perimeter Orthopaedics PC	31474	\$542.55	2021-06-03	BA1849	\$260.42				
		\$7,184.90			\$3,448.75	\$2,873.96	1849	\$574.79	
Family Dental Solutions	27589	\$594.00	2021-06-03	BA1841	\$285.12				
Family Dental Solutions	27581	\$500.00	2021-06-03	BA1841	\$240.00				
		\$1,094.00			\$525.12	\$437.60	1841	\$87.52	
Perimeter Outpatient Surgical Assoc	31459	\$1,250.00	2021-06-02	BA1848	\$261.26	\$217.72	1848	\$43.54	Taken from BOA acct 6-17-21
Peachtree Orthopaedic Clinic	31494	\$208.00	2021-06-02	BA1847	\$112.32				
Peachtree Orthopaedic Clinic	31492	\$208.00	2021-06-02	BA1847	\$112.32				
Peachtree Orthopaedic Clinic	31493	\$208.00	2021-06-02	BA1847	\$112.32				
Peachtree Orthopaedic Clinic	31495	\$449.00	2021-06-02	BA1847	\$244.02				
		\$1,073.00			\$580.98	\$484.15	1847	\$96.83	
Pain Management Specialists of Atlanta PC	31462	\$1,226.85	2021-06-02	BA1846	\$662.50	\$552.08	1846	\$110.42	Taken from BOA acct 6-15-21
Outpatient Imaging	31473	\$3,451.00	2021-06-02	BA1845	\$1,200.00	\$1,000.00	1845	\$200.00	Taken from BOA acct 6-22-21
Legacy Brain & Spine	31484	\$630.00	2021-06-02	BA1844	\$302.40				
Legacy Brain & Spine	31485	\$600.00	2021-06-02	BA1844	\$288.00				
		\$1,230.00			\$1,502.40	\$492.00	1844	\$1,010.40	
Georgia Spine & Orthopedics	31504	\$358.00	2021-06-02	BA1843	\$171.84				
Georgia Spine & Orthopedics	31505	\$330.00	2021-06-02	BA1843	\$158.40				
Georgia Spine & Orthopedics	31507	\$330.00	2021-06-02	BA1843	\$158.40				
Georgia Spine & Orthopedics	31506	\$358.00	2021-06-02	BA1843	\$171.84				
		\$1,376.00			\$660.48	\$550.40	1843	\$110.08	
Attento Counseling Practice	31587	\$360.00	2021-06-02	BA1842	\$172.80	\$144.00	1842	\$28.80	Taken from BOA acct 6-23-21
Specialty Orthopaedics PC	31367	\$116.00	2021-06-02	BA1840	\$55.68				
Specialty Orthopaedics PC	31480	\$116.00	2021-06-02	BA1840	\$55.68				
		\$232.00			\$111.36	\$92.80	1840	\$18.56	
Safeway Psychological Services	31496	\$580.00	2021-06-02	BA1839	\$278.40				
Safeway Psychological Services	31491	\$1,150.00	2021-06-02	BA1839	\$552.00				
Safeway Psychological Services	31362	\$2,210.00	2021-06-02	BA1839	\$1,060.80				
Safeway Psychological Services	31499	\$2,210.00	2021-06-02	BA1839	\$1,060.80				
Safeway Psychological Services	31502	\$2,210.00	2021-06-02	BA1839	\$1,060.80				
Safeway Psychological Services	31503	\$1,150.00	2021-06-02	BA1839	\$552.00				
Safeway Psychological Services	31508	\$2,210.00	2021-06-02	BA1839	\$1,060.80				
Safeway Psychological Services	31509	\$575.00	2021-06-02	BA1839	\$276.00				
Safeway Psychological Services	31510	\$2,210.00	2021-06-02	BA1839	\$1,060.80				
		\$14,505.00			\$6,962.40	\$5,802.00	1839	\$1,160.40	
Polaris Spine & Neurosurgery Center	31464	\$1,026.37	2021-06-02	BA1838	\$492.66				
Polaris Spine & Neurosurgery Center	31500	\$990.00	2021-06-02	BA1838	\$475.20				
Polaris Spine & Neurosurgery Center	31501	\$990.00	2021-06-02	BA1838	\$475.20				
		\$3,006.37			\$1,443.06	\$1,202.55	1838	\$240.51	

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
GA Pain Management Center LLC	31463	\$3,700.00	2021-06-02	BA1837	\$1,998.00	\$1,665.00	1837	\$333.00	Taken from BOA acct 6-15-21
BENCHMARK PHYSICAL THERAPY	31465	\$482.50	2021-06-02	BA1836	\$202.66				
BENCHMARK PHYSICAL THERAPY	31466	\$373.50	2021-06-02	BA1836	\$156.86				
BENCHMARK PHYSICAL THERAPY	31467	\$344.50	2021-06-02	BA1836	\$144.70				
BENCHMARK PHYSICAL THERAPY	31468	\$373.50	2021-06-02	BA1836	\$156.86				
BENCHMARK PHYSICAL THERAPY	31488	\$373.50	2021-06-02	BA1836	\$156.86				
BENCHMARK PHYSICAL THERAPY	31489	\$373.50	2021-06-02	BA1836	\$156.86				
BENCHMARK PHYSICAL THERAPY	31487	\$480.00	2021-06-02	BA1836	\$201.60				
BENCHMARK PHYSICAL THERAPY	31475	\$550.50	2021-06-02	BA1836	\$231.22				
BENCHMARK PHYSICAL THERAPY	31476	\$351.00	2021-06-02	BA1836	\$147.42				
BENCHMARK PHYSICAL THERAPY	31477	\$351.00	2021-06-02	BA1836	\$147.42				
BENCHMARK PHYSICAL THERAPY	31478	\$433.50	2021-06-02	BA1836	\$182.06				
BENCHMARK PHYSICAL THERAPY	31479	\$319.00	2021-06-02	BA1836	\$133.98				
		\$4,806.00			\$2,018.51	\$1,682.09	1836	\$336.42	
Athens Orthopedic Clinic	31294	\$283.25	2021-06-02	BA1835	\$135.96				
Athens Orthopedic Clinic	31498	\$234.25	2021-06-02	BA1835	\$112.44				
		\$517.50			\$248.40	\$207.00	1835	\$41.40	
The Center for Spine Procedures	31368	\$6,350.00	2021-06-02	BA1834	\$3,048.00	\$2,540.00	1834	\$508.00	Taken from BOA acct 6-15-21
Non-Surgical Orthopaedics PC	31482	\$520.00	2021-06-02	BA1833	\$249.60				
Non-Surgical Orthopaedics PC	31365	\$4,465.00	2021-06-02	BA1833	\$2,143.20				
Non-Surgical Orthopaedics PC	31481	\$520.00	2021-06-02	BA1833	\$249.60				
Non-Surgical Orthopaedics PC	31469	\$710.00	2021-06-02	BA1833	\$340.80				
Non-Surgical Orthopaedics PC	31471	\$520.00	2021-06-02	BA1833	\$249.60				
Non-Surgical Orthopaedics PC	31470	\$1,420.00	2021-06-02	BA1833	\$681.60				
		\$8,155.00			\$3,914.40	\$3,262.00	1833	\$652.40	
Daniel D. Eisenman, Ph.D., LLC	31455	\$3,600.00	2021-06-02	BA1832	\$1,728.00				
Daniel D. Eisenman, Ph.D., LLC	31456	\$4,200.00	2021-06-02	BA1832	\$2,016.00				
		\$7,800.00			\$3,744.00	\$3,120.00	1832	\$624.00	
Resurgens Orthopaedics	31483	\$576.00	2021-06-02	BA1831	\$311.04	\$259.20	1831	\$51.84	Taken from BOA acct 6-18-21
Pain Care LLC	31366	\$800.00	2021-06-02	BA1830	\$384.00				
Pain Care LLC	31364	\$16,000.00	2021-06-02	BA1830	\$7,680.00				
Pain Care LLC	31486	\$800.00	2021-06-02	BA1830	\$384.00				
Pain Care LLC	31490	\$12,000.00	2021-06-02	BA1830	\$5,760.00				
Pain Care LLC	31497	\$800.00	2021-06-02	BA1830	\$384.00				
Pain Care LLC	31363	\$12,000.00	2021-06-02	BA1830	\$5,760.00				
Pain Care LLC	31461	\$1,000.00	2021-06-02	BA1830	\$480.00				
		\$43,400.00			\$20,832.00	\$17,360.00	1830	\$3,472.00	
Buena Vista Medical Services	31878	(\$209.00)	2021-06-01	BA-ACH1150-9215986202	(\$75.24)				
Totals		\$4,233,654.73			\$624,914.93	\$539,763.82		\$98,999.89	

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Reconciliation: July 2021

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Psychological Diagnostic Center LLC	32375	\$360.00	2021-07-30	BA1923	\$172.80	\$144.00	1923	\$28.80	Taken from BOA acct 8-16-21
Northside Anesthesiology Consultant	32406	\$597.60	2021-07-30	BA1922	\$322.70				
Northside Anesthesiology Consultant	32407	\$896.40	2021-07-30	BA1922	\$484.06				Taken from BOA acct 8-20-21
		\$1,494.00			\$806.76	\$672.30	1922	\$134.46	
Georgia Spine & Orthopedics	32382	\$7,370.00	2021-07-30	BA1921	\$3,537.60	\$2,948.00	1921	\$589.60	Taken from BOA acct 8-20-21
BENCHMARK PHYSICAL THERAPY	32410	\$451.50	2021-07-30	BA1920	\$189.62				
BENCHMARK PHYSICAL THERAPY	32413	\$352.50	2021-07-30	BA1920	\$148.06				Taken from BOA acct 8-17-21
BENCHMARK PHYSICAL THERAPY	32418	\$457.50	2021-07-30	BA1920	\$192.14				
		\$1,261.50			\$529.82	\$441.52	1920	\$88.30	
The Physicians Spine & Rehabilitation Specialists of Georgia	32415	\$890.00	2021-07-30	BA1919	\$427.20				
The Physicians Spine & Rehabilitation Specialists of Georgia	32416	\$662.00	2021-07-30	BA1919	\$317.76				Taken from BOA acct 8-10-21
The Physicians Spine & Rehabilitation Specialists of Georgia	32419	\$707.00	2021-07-30	BA1919	\$339.36				
		\$2,259.00			\$1,084.32	\$903.60	1919	\$180.72	
Perimeter Outpatient Surgical Assoc	32482	\$1,310.00	2021-07-30	BA1918	\$293.34	\$244.45	1918	\$48.89	Taken from BOA acct 8-11-21
Peachtree Orthopaedic Clinic	32381	\$423.00	2021-07-30	BA1917	\$228.42				
Peachtree Orthopaedic Clinic	32379	\$294.00	2021-07-30	BA1917	\$158.76				Taken from BOA acct 8-18-21
		\$717.00			\$387.18	\$322.65	1917	\$64.53	
Pain Care LLC	32488	\$600.00	2021-07-30	BA1916	\$288.00	\$240.00	1916	\$48.00	Taken from BOA acct 8-17-21
Family Dental Solutions	32378	\$350.00	2021-07-30	BA1915	\$168.00	\$140.00	1915	\$28.00	Taken from BOA acct 8-10-21
Attento Counseling Practice	32374	\$360.00	2021-07-30	BA1914	\$172.80				
Attento Counseling Practice	32383	\$360.00	2021-07-30	BA1914	\$172.80				Taken from BOA acct 8-16-21
		\$720.00			\$345.60	\$288.00	1914	\$57.60	
Perimeter Orthopaedics PC	32489	\$326.53	2021-07-30	BA1913	\$156.73				
Perimeter Orthopaedics PC	32481	\$714.05	2021-07-30	BA1913	\$338.93				
Perimeter Orthopaedics PC	32480	\$1,250.00	2021-07-30	BA1913	\$600.00				
		\$2,290.58			\$1,095.66	\$913.05	1913	\$182.61	
Peachtree Orthopaedic Surgery Center	32380	\$5,900.00	2021-07-30	BA1912	\$3,186.00	\$2,655.00	1912	\$531.00	Taken from BOA acct 8-11-21
F5 Surgical - Oasis Surgical	32373	\$5,981.00	2021-07-30	BA1911	\$2,512.02	\$2,093.35	1911	\$418.67	Taken from BOA acct 8-11-21
Center for Spine and Pain Medicine	32292	\$2,209.00	2021-07-30	BA1910	\$1,060.32	\$883.60	1910	\$176.72	Taken from BOA acct 8-9-21
Athens Orthopedic Clinic	32377	\$305.00	2021-07-30	BA1909	\$146.40				
Athens Orthopedic Clinic	32487	\$189.00	2021-07-30	BA1909	\$90.72				
		\$494.00			\$237.12	\$197.60	1909	\$39.52	
CSPM Gainesville 2 ASC	32370	\$3,584.00	2021-07-30	BA1908	\$1,720.32	\$1,433.60	1908	\$286.72	Taken from BOA acct 8-9-21
Northside Hospital	32500		2021-07-29	Credit		(\$13,321.88)			
Viking Pain Management LLC	32431	\$7,158.00	2021-07-27	ACH-B1334109313	\$1,980.00				
Viking Pain Management LLC	32423	\$81,450.40	2021-07-27	ACH-B1334109313	\$3,960.00				
Viking Pain Management LLC	32424	\$50,050.00	2021-07-27	ACH-B1334109313	\$660.00				
Viking Pain Management LLC	32421	\$63,827.50	2021-07-27	ACH-B1334109313	\$4,400.00				
Viking Pain Management LLC	32422	\$34,975.00	2021-07-27	ACH-B1334109313	\$797.50				

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Viking Pain Management LLC	32425	\$40,725.20	2021-07-27	ACH-B1334109313	\$1,980.00				
Viking Pain Management LLC	32426	\$25,025.00	2021-07-27	ACH-B1334109313	\$330.00				
Viking Pain Management LLC	32427	\$25,756.00	2021-07-27	ACH-B1334109313	\$3,960.00				
Viking Pain Management LLC	32428	\$18,562.50	2021-07-27	ACH-B1334109313	\$660.00				
Viking Pain Management LLC	32429	\$16,457.00	2021-07-27	ACH-B1334109313	\$3,960.00				
Viking Pain Management LLC	32430	\$13,500.00	2021-07-27	ACH-B1334109313	\$660.00				
Viking Pain Management LLC	32432	\$40,725.20	2021-07-27	ACH-B1334109313	\$1,980.00				
Viking Pain Management LLC	32433	\$25,025.00	2021-07-27	ACH-B1334109313	\$330.00				
Viking Pain Management LLC	32434	\$40,725.20	2021-07-27	ACH-B1334109313	\$1,980.00				
Viking Pain Management LLC	32435	\$25,025.00	2021-07-27	ACH-B1334109313	\$330.00				
Viking Pain Management LLC	32436	\$40,725.20	2021-07-27	ACH-B1334109313	\$1,980.00				
Viking Pain Management LLC	32437	\$25,025.00	2021-07-27	ACH-B1334109313	\$330.00				
Viking Pain Management LLC	32438	\$44,354.00	2021-07-27	ACH-B1334109313	\$3,960.00				
Viking Pain Management LLC	32439	\$30,375.00	2021-07-27	ACH-B1334109313	\$660.00				
Viking Pain Management LLC	32440	\$7,158.00	2021-07-27	ACH-B1334109313	\$1,980.00				
Viking Pain Management LLC	32441	\$40,725.20	2021-07-27	ACH-B1334109313	\$1,980.00				
Viking Pain Management LLC	32442	\$25,025.00	2021-07-27	ACH-B1334109313	\$330.00				
Viking Pain Management LLC	32443	\$7,158.00	2021-07-27	ACH-B1334109313	\$1,980.00				
Viking Pain Management LLC	32444	\$6,750.00	2021-07-27	ACH-B1334109313	\$330.00				
Viking Pain Management LLC	32445	\$55,794.00	2021-07-27	ACH-B1334109313	\$1,980.00				
		\$792,076.40			\$43,477.50	\$39,525.00	1334109313	\$3,952.50	
South Atlanta MUA Center	32485	\$50,648.80	2021-07-27	ACH-B0347057827	\$13,928.42				
South Atlanta MUA Center	32486	\$72,038.80	2021-07-27	ACH-B0347057827	\$19,810.67				
South Atlanta MUA Center	32483	\$33,210.30	2021-07-27	ACH-B0347057827	\$9,132.83				
South Atlanta MUA Center	32484	\$59,758.50	2021-07-27	ACH-B0347057827	\$18,995.21				
		\$215,656.40			\$61,867.13	\$56,242.85	347057827	\$5,624.28	
Safeway Psychological Services	32241	\$1,150.00	2021-07-21	BA-ACH1379815692	\$552.00				
Safeway Psychological Services	32243	\$580.00	2021-07-21	BA-ACH1379815692	\$278.40				
Safeway Psychological Services	32371	\$1,150.00	2021-07-21	BA-ACH1379815692	\$552.00				
Safeway Psychological Services	32242	\$290.00	2021-07-21	BA-ACH1379815692	\$139.20				
Safeway Psychological Services	32307	\$2,300.00	2021-07-21	BA-ACH1379815692	\$1,104.00				
Safeway Psychological Services	32244	\$865.00	2021-07-21	BA-ACH1379815692	\$415.20				
Safeway Psychological Services	32295	\$580.00	2021-07-21	BA-ACH1379815692	\$278.40				
Safeway Psychological Services	32316	\$2,090.00	2021-07-21	BA-ACH1379815692	\$1,003.20				
		\$9,005.00			\$4,322.40	\$3,602.00	1379815692	\$720.40	
Atias Orthopaedics;Duncan Wells MD	32271	\$441.24	2021-07-13	BA1907	\$211.80				
Atias Orthopaedics;Duncan Wells MD	32288	\$441.24	2021-07-13	BA1907	\$211.80				
		\$882.48			\$423.60	\$353.00	1907	\$70.60	
Advanced Pain Management, P.C.	32286	\$1,150.00	2021-07-13	BA1906	\$552.00	\$460.00	1906	\$92.00	Taken from BOA acct 7-30-21
Peachtree Orthopaedic Clinic	32298	\$446.00	2021-07-13	BA1905	\$240.84				
Peachtree Orthopaedic Clinic	32299	\$1,362.00	2021-07-13	BA1905	\$817.20				
Peachtree Orthopaedic Clinic	32300	\$5,037.00	2021-07-13	BA1905	\$2,719.98				
		\$6,845.00			\$3,778.02	\$3,148.35	1905	\$629.67	
Pain Care LLC	32240	\$1,900.00	2021-07-13	BA1904	\$912.00				
Pain Care LLC	32321	\$12,000.00	2021-07-13	BA1904	\$5,760.00				
Pain Care LLC	32318	\$1,200.00	2021-07-13	BA1904	\$576.00				
		\$15,100.00			\$7,248.00	\$6,040.00	1904	\$1,208.00	
Non-Surgical Orthopaedics PC	32081	\$520.00	2021-07-13	BA1903	\$249.60				
Non-Surgical Orthopaedics PC	32301	\$710.00	2021-07-13	BA1903	\$340.80				
Non-Surgical Orthopaedics PC	32317	\$1,570.00	2021-07-13	BA1903	\$753.60				
		\$2,800.00			\$1,344.00	\$1,120.00	1903	\$224.00	

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Family Dental Solutions	32290	\$594.00	2021-07-13	BA1902	\$285.12	\$237.60	1902	\$47.52	Taken from BOA acct 7-22-21
Evans Procedure Center	32287	\$1,650.00	2021-07-13	BA1901	\$792.00	\$660.00	1901	\$132.00	Taken from BOA acct 7-26-21
BENCHMARK PHYSICAL THERAPY	32245	\$411.50	2021-07-13	BA1900	\$172.82				
BENCHMARK PHYSICAL THERAPY	32246	\$411.50	2021-07-13	BA1900	\$172.82				
BENCHMARK PHYSICAL THERAPY	32250	\$411.50	2021-07-13	BA1900	\$172.82				
BENCHMARK PHYSICAL THERAPY	32306	\$401.50	2021-07-13	BA1900	\$168.62				
BENCHMARK PHYSICAL THERAPY	32289	\$352.50	2021-07-13	BA1900	\$148.06				
BENCHMARK PHYSICAL THERAPY	32302	\$280.50	2021-07-13	BA1900	\$117.82				
BENCHMARK PHYSICAL THERAPY	32303	\$280.50	2021-07-13	BA1900	\$117.82				Taken from BOA acct 7-28-21
BENCHMARK PHYSICAL THERAPY	32304	\$306.00	2021-07-13	BA1900	\$128.52				
BENCHMARK PHYSICAL THERAPY	32305	\$292.50	2021-07-13	BA1900	\$122.86				
BENCHMARK PHYSICAL THERAPY	32312	\$576.00	2021-07-13	BA1900	\$241.92				
BENCHMARK PHYSICAL THERAPY	32313	\$292.50	2021-07-13	BA1900	\$122.86				
BENCHMARK PHYSICAL THERAPY	32314	\$457.50	2021-07-13	BA1900	\$192.14				
BENCHMARK PHYSICAL THERAPY	32315	\$457.50	2021-07-13	BA1900	\$192.14				
		\$4,931.50			\$2,071.22	\$1,726.02	1900	\$345.20	
The Physicians Spine & Rehabilitation Specialists of Georgia	32309	\$249.00	2021-07-13	BA1899	\$119.52				
The Physicians Spine & Rehabilitation Specialists of Georgia	32308	\$1,266.00	2021-07-13	BA1899	\$607.68				
The Physicians Spine & Rehabilitation Specialists of Georgia	32311	\$249.00	2021-07-13	BA1899	\$119.52				Taken from BOA acct 7-20-21
The Physicians Spine & Rehabilitation Specialists of Georgia	32310	\$1,266.00	2021-07-13	BA1899	\$607.68				
The Physicians Spine & Rehabilitation Specialists of Georgia	32319	\$1,266.00	2021-07-13	BA1899	\$607.68				
		\$4,296.00			\$2,062.08	\$1,718.40	1899	\$343.68	
CSPM Gainesville 2 ASC	32293	\$11,874.00	2021-07-13	BA1898	\$3,799.68	\$3,166.40	1898	\$633.28	Taken from BOA acct 7-19-21
Center for Spine and Pain Medicine	32291	\$835.00	2021-07-13	BA1897	\$400.80				
Center for Spine and Pain Medicine	32368	\$1,428.00	2021-07-13	BA1897	\$685.44				
Center for Spine and Pain Medicine	32369	\$1,513.00	2021-07-13	BA1897	\$726.24				
		\$3,776.00			\$1,812.48	\$1,510.40	1897	\$302.08	
Athens Orthopedic Clinic	32320	\$839.00	2021-07-13	BA1896	\$402.72	\$335.60	1896	\$67.12	Taken from BOA acct 7-20-21
Perimeter Orthopaedics PC	32366	\$619.16	2021-07-13	BA1895	\$297.19				
Perimeter Orthopaedics PC	32367	\$283.71	2021-07-13	BA1895	\$136.18				
Perimeter Orthopaedics PC	32268	\$1,027.80	2021-07-13	BA1895	\$493.34				
Perimeter Orthopaedics PC	32294	\$283.71	2021-07-13	BA1895	\$136.18				
Perimeter Orthopaedics PC	32297	\$1,000.00	2021-07-13	BA1895	\$480.00				
Perimeter Orthopaedics PC	32296	\$995.25	2021-07-13	BA1895	\$477.72				
		\$4,209.63			\$2,020.61	\$1,683.84	1895	\$336.77	
Attento Counseling Practice	32281	\$360.00	2021-07-13	BA1894	\$172.80	\$144.00	1894	\$28.80	Taken from BOA acct 7-26-21
Viking Pain Management LLC	32277	\$74,392.00	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32285	\$6,750.00	2021-07-13	ACH-BA347128682	\$360.00				
Viking Pain Management LLC	32284	\$7,158.00	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32260	\$44,354.00	2021-07-13	ACH-BA347128682	\$4,320.00				
Viking Pain Management LLC	32261	\$30,375.00	2021-07-13	ACH-BA347128682	\$720.00				
Viking Pain Management LLC	32247	\$81,450.40	2021-07-13	ACH-BA347128682	\$4,320.00				
Viking Pain Management LLC	32248	\$50,300.00	2021-07-13	ACH-BA347128682	\$720.00				
Viking Pain Management LLC	32283	\$7,158.00	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32252	\$37,196.00	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32253	\$23,625.00	2021-07-13	ACH-BA347128682	\$360.00				
Viking Pain Management LLC	32276	\$7,158.00	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32278	\$18,598.00	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32275	\$7,158.00	2021-07-13	ACH-BA347128682	\$2,160.00				

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Viking Pain Management LLC	32249	\$7,158.00	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32251	\$25,756.00	2021-07-13	ACH-BA347128682	\$4,320.00				
Viking Pain Management LLC	32254	\$40,725.20	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32255	\$25,025.00	2021-07-13	ACH-BA347128682	\$360.00				
Viking Pain Management LLC	32256	\$44,354.00	2021-07-13	ACH-BA347128682	\$4,320.00				Taken from BOA acct 7-12-21
Viking Pain Management LLC	32257	\$30,375.00	2021-07-13	ACH-BA347128682	\$720.00				
Viking Pain Management LLC	32258	\$44,354.00	2021-07-13	ACH-BA347128682	\$4,320.00				
Viking Pain Management LLC	32259	\$30,375.00	2021-07-13	ACH-BA347128682	\$720.00				
Viking Pain Management LLC	32262	\$40,725.20	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32263	\$25,025.00	2021-07-13	ACH-BA347128682	\$360.00				
Viking Pain Management LLC	32264	\$37,196.00	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32265	\$23,625.00	2021-07-13	ACH-BA347128682	\$360.00				
Viking Pain Management LLC	32266	\$40,725.00	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32267	\$25,025.00	2021-07-13	ACH-BA347128682	\$360.00				
Viking Pain Management LLC	32269	\$37,196.00	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32270	\$23,625.00	2021-07-13	ACH-BA347128682	\$360.00				
Viking Pain Management LLC	32272	\$37,196.00	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32273	\$18,598.00	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32274	\$7,158.00	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32279	\$7,158.00	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32280	\$40,725.50	2021-07-13	ACH-BA347128682	\$2,160.00				
Viking Pain Management LLC	32282	\$18,598.00	2021-07-13	ACH-BA347128682	\$2,160.00				
\$1,026,370.30					\$68,040.00	\$56,700.00	1812690797	\$11,340.00	

Buena Vista Medical Services	31820	\$78.66	2021-07-06	BA-ACH1168-9215986202	\$28.32
Buena Vista Medical Services	32028	\$131.18	2021-07-06	BA-ACH1168-9215986202	\$47.22
Buena Vista Medical Services	32026	\$119.48	2021-07-06	BA-ACH1168-9215986202	\$43.01
Buena Vista Medical Services	32027	\$127.60	2021-07-06	BA-ACH1168-9215986202	\$45.94
Buena Vista Medical Services	32029	\$85.42	2021-07-06	BA-ACH1168-9215986202	\$30.76
Buena Vista Medical Services	31945	\$94.96	2021-07-06	BA-ACH1168-9215986202	\$34.19
Buena Vista Medical Services	31946	\$85.08	2021-07-06	BA-ACH1168-9215986202	\$30.62
Buena Vista Medical Services	31944	\$91.54	2021-07-06	BA-ACH1168-9215986202	\$32.95
Buena Vista Medical Services	32023	\$216.52	2021-07-06	BA-ACH1168-9215986202	\$77.95
Buena Vista Medical Services	31819	\$184.00	2021-07-06	BA-ACH1168-9215986202	\$66.24
Buena Vista Medical Services	32174	\$66.61	2021-07-06	BA-ACH1168-9215986202	\$23.98
Buena Vista Medical Services	32025	\$95.00	2021-07-06	BA-ACH1168-9215986202	\$34.20
Buena Vista Medical Services	32175	\$178.64	2021-07-06	BA-ACH1168-9215986202	\$64.31
Buena Vista Medical Services	32024	\$65.44	2021-07-06	BA-ACH1168-9215986202	\$23.56
Buena Vista Medical Services	31948	\$73.11	2021-07-06	BA-ACH1168-9215986202	\$26.32
Buena Vista Medical Services	31947	\$81.55	2021-07-06	BA-ACH1168-9215986202	\$29.35
Buena Vista Medical Services	32165	\$31.56	2021-07-06	BA-ACH1168-9215986202	\$11.36
Buena Vista Medical Services	31943	\$119.43	2021-07-06	BA-ACH1168-9215986202	\$43.00
Buena Vista Medical Services	31941	\$297.21	2021-07-06	BA-ACH1168-9215986202	\$106.99
Buena Vista Medical Services	31818	\$437.95	2021-07-06	BA-ACH1168-9215986202	\$157.66
Buena Vista Medical Services	32173	\$437.95	2021-07-06	BA-ACH1168-9215986202	\$157.66
Buena Vista Medical Services	32172	\$73.87	2021-07-06	BA-ACH1168-9215986202	\$26.59
Buena Vista Medical Services	32171	\$397.40	2021-07-06	BA-ACH1168-9215986202	\$143.06
Buena Vista Medical Services	31940	\$87.40	2021-07-06	BA-ACH1168-9215986202	\$31.46
Buena Vista Medical Services	31939	\$98.23	2021-07-06	BA-ACH1168-9215986202	\$35.36
Buena Vista Medical Services	31938	\$290.17	2021-07-06	BA-ACH1168-9215986202	\$104.46
Buena Vista Medical Services	31942	\$164.08	2021-07-06	BA-ACH1168-9215986202	\$59.06
Buena Vista Medical Services	32017	\$106.40	2021-07-06	BA-ACH1168-9215986202	\$38.30
Buena Vista Medical Services	32018	\$129.20	2021-07-06	BA-ACH1168-9215986202	\$46.51
Buena Vista Medical Services	32016	\$102.11	2021-07-06	BA-ACH1168-9215986202	\$36.76
Buena Vista Medical Services	32015	\$76.49	2021-07-06	BA-ACH1168-9215986202	\$27.54
Buena Vista Medical Services	32163	\$68.67	2021-07-06	BA-ACH1168-9215986202	\$24.72
Buena Vista Medical Services	32164	\$74.10	2021-07-06	BA-ACH1168-9215986202	\$26.68
Buena Vista Medical Services	32162	\$185.55	2021-07-06	BA-ACH1168-9215986202	\$66.79
Buena Vista Medical Services	31920	\$76.57	2021-07-06	BA-ACH1168-9215986202	\$27.56
Buena Vista Medical Services	31921	\$69.24	2021-07-06	BA-ACH1168-9215986202	\$24.92

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Buena Vista Medical Services	31934	\$126.69	2021-07-06	BA-ACH1168-9215986202	\$45.61				
Buena Vista Medical Services	31817	\$84.93	2021-07-06	BA-ACH1168-9215986202	\$30.58				
Buena Vista Medical Services	31935	\$83.60	2021-07-06	BA-ACH1168-9215986202	\$30.10				
Buena Vista Medical Services	32022	\$73.53	2021-07-06	BA-ACH1168-9215986202	\$26.47				
Buena Vista Medical Services	31919	\$96.37	2021-07-06	BA-ACH1168-9215986202	\$34.69				
Buena Vista Medical Services	31813	\$209.70	2021-07-06	BA-ACH1168-9215986202	\$75.49				
Buena Vista Medical Services	31926	\$43.29	2021-07-06	BA-ACH1168-9215986202	\$15.59				
Buena Vista Medical Services	31808	\$213.07	2021-07-06	BA-ACH1168-9215986202	\$76.70				
Buena Vista Medical Services	31810	\$132.04	2021-07-06	BA-ACH1168-9215986202	\$47.53				
Buena Vista Medical Services	31809	\$193.87	2021-07-06	BA-ACH1168-9215986202	\$69.79				
Buena Vista Medical Services	31811	\$166.16	2021-07-06	BA-ACH1168-9215986202	\$59.82				
Buena Vista Medical Services	31924	\$95.99	2021-07-06	BA-ACH1168-9215986202	\$34.56				
Buena Vista Medical Services	31925	\$129.37	2021-07-06	BA-ACH1168-9215986202	\$46.57				
Buena Vista Medical Services	31927	\$387.28	2021-07-06	BA-ACH1168-9215986202	\$139.42				
Buena Vista Medical Services	31930	\$88.46	2021-07-06	BA-ACH1168-9215986202	\$31.85				
Buena Vista Medical Services	31812	\$82.76	2021-07-06	BA-ACH1168-9215986202	\$29.80				
Buena Vista Medical Services	31931	\$144.89	2021-07-06	BA-ACH1168-9215986202	\$52.16				
Buena Vista Medical Services	31929	\$548.64	2021-07-06	BA-ACH1168-9215986202	\$197.51				
Buena Vista Medical Services	32167	\$163.69	2021-07-06	BA-ACH1168-9215986202	\$58.93				
Buena Vista Medical Services	32168	\$202.78	2021-07-06	BA-ACH1168-9215986202	\$73.00				
Buena Vista Medical Services	32166	\$77.67	2021-07-06	BA-ACH1168-9215986202	\$27.96				
Buena Vista Medical Services	31933	\$83.52	2021-07-06	BA-ACH1168-9215986202	\$30.07				
Buena Vista Medical Services	32019	\$115.67	2021-07-06	BA-ACH1168-9215986202	\$41.64				
Buena Vista Medical Services	31932	\$359.86	2021-07-06	BA-ACH1168-9215986202	\$129.55				
Buena Vista Medical Services	31928	\$548.64	2021-07-06	BA-ACH1168-9215986202	\$197.51				
Buena Vista Medical Services	31814	\$184.72	2021-07-06	BA-ACH1168-9215986202	\$66.50				
Buena Vista Medical Services	31922	\$194.98	2021-07-06	BA-ACH1168-9215986202	\$70.19				
Buena Vista Medical Services	31923	\$172.35	2021-07-06	BA-ACH1168-9215986202	\$62.04				
Buena Vista Medical Services	32020	\$72.12	2021-07-06	BA-ACH1168-9215986202	\$25.97				
Buena Vista Medical Services	31816	\$91.24	2021-07-06	BA-ACH1168-9215986202	\$32.84				
Buena Vista Medical Services	31815	\$105.94	2021-07-06	BA-ACH1168-9215986202	\$38.14				
Buena Vista Medical Services	32021	\$75.47	2021-07-06	BA-ACH1168-9215986202	\$27.17				
Buena Vista Medical Services	32170	\$197.79	2021-07-06	BA-ACH1168-9215986202	\$71.21				
Buena Vista Medical Services	32169	\$110.88	2021-07-06	BA-ACH1168-9215986202	\$39.91				
Buena Vista Medical Services	31823	\$89.45	2021-07-06	BA-ACH1168-9215986202	\$32.21				
Buena Vista Medical Services	31936	\$80.98	2021-07-06	BA-ACH1168-9215986202	\$29.15				
Buena Vista Medical Services	31937	\$74.10	2021-07-06	BA-ACH1168-9215986202	\$26.68				
Buena Vista Medical Services	31825	\$201.55	2021-07-06	BA-ACH1168-9215986202	\$72.55				
Buena Vista Medical Services	31950	\$120.38	2021-07-06	BA-ACH1168-9215986202	\$43.33				
Buena Vista Medical Services	31952	\$135.89	2021-07-06	BA-ACH1168-9215986202	\$48.92				
Buena Vista Medical Services	31954	\$78.24	2021-07-06	BA-ACH1168-9215986202	\$28.16				
Buena Vista Medical Services	31956	\$78.24	2021-07-06	BA-ACH1168-9215986202	\$28.16				
Buena Vista Medical Services	32032	\$92.76	2021-07-06	BA-ACH1168-9215986202	\$33.40				
Buena Vista Medical Services	32031	\$188.78	2021-07-06	BA-ACH1168-9215986202	\$67.96				
Buena Vista Medical Services	32033	\$78.58	2021-07-06	BA-ACH1168-9215986202	\$28.28				
Buena Vista Medical Services	32037	\$148.01	2021-07-06	BA-ACH1168-9215986202	\$53.28				
Buena Vista Medical Services	32035	\$69.69	2021-07-06	BA-ACH1168-9215986202	\$25.09				
Buena Vista Medical Services	32036	\$98.42	2021-07-06	BA-ACH1168-9215986202	\$35.44				
Buena Vista Medical Services	32040	\$89.68	2021-07-06	BA-ACH1168-9215986202	\$32.28				
Buena Vista Medical Services	32039	\$135.58	2021-07-06	BA-ACH1168-9215986202	\$48.80				
Buena Vista Medical Services	32041	\$411.50	2021-07-06	BA-ACH1168-9215986202	\$148.14				
Buena Vista Medical Services	32043	\$73.11	2021-07-06	BA-ACH1168-9215986202	\$26.32				
Buena Vista Medical Services	32044	\$96.67	2021-07-06	BA-ACH1168-9215986202	\$34.80				
Buena Vista Medical Services	32179	\$78.01	2021-07-06	BA-ACH1168-9215986202	\$28.08				
Buena Vista Medical Services	32177	\$102.11	2021-07-06	BA-ACH1168-9215986202	\$36.76				
Buena Vista Medical Services	32182	\$108.87	2021-07-06	BA-ACH1168-9215986202	\$39.19				
Buena Vista Medical Services	32181	\$82.50	2021-07-06	BA-ACH1168-9215986202	\$29.70				
Buena Vista Medical Services	32184	\$74.56	2021-07-06	BA-ACH1168-9215986202	\$26.84				
Buena Vista Medical Services	32185	\$71.14	2021-07-06	BA-ACH1168-9215986202	\$25.61				
Buena Vista Medical Services	32187	\$74.56	2021-07-06	BA-ACH1168-9215986202	\$26.84				

Taken from BOA acct 7-6-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee	Notes
Buena Vista Medical Services	32188	\$71.14	2021-07-06	BA-ACH1168-9215986202	\$25.61				
Buena Vista Medical Services	32191	\$117.95	2021-07-06	BA-ACH1168-9215986202	\$42.46				
Buena Vista Medical Services	32190	\$103.74	2021-07-06	BA-ACH1168-9215986202	\$37.34				
Buena Vista Medical Services	32194	\$192.62	2021-07-06	BA-ACH1168-9215986202	\$69.35				
Buena Vista Medical Services	32193	\$69.69	2021-07-06	BA-ACH1168-9215986202	\$25.09				
Buena Vista Medical Services	32196	\$82.80	2021-07-06	BA-ACH1168-9215986202	\$29.81				
		\$14,327.63			\$5,157.86	\$4,298.22	9215986202	\$859.64	

Totals	\$2,154,768.92	\$213,732.21	\$197,192.40	\$29,861.69
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EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Reconciliation: August 2021

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Buena Vista Medical Services	32897	\$232.67	2021-08-30	BA-ACH1190-9215986202	\$83.76			
Buena Vista Medical Services	32894	\$346.03	2021-08-30	BA-ACH1190-9215986202	\$124.57			
Buena Vista Medical Services	32893	\$531.81	2021-08-30	BA-ACH1190-9215986202	\$191.45			
Buena Vista Medical Services	32896	\$93.33	2021-08-30	BA-ACH1190-9215986202	\$33.60			
Buena Vista Medical Services	32891	\$78.01	2021-08-30	BA-ACH1190-9215986202	\$28.08			
Buena Vista Medical Services	32895	\$96.03	2021-08-30	BA-ACH1190-9215986202	\$34.57			
Buena Vista Medical Services	32892	\$145.42	2021-08-30	BA-ACH1190-9215986202	\$52.36			
Buena Vista Medical Services	32890	\$216.52	2021-08-30	BA-ACH1190-9215986202	\$77.95			
Buena Vista Medical Services	32887	\$117.80	2021-08-30	BA-ACH1190-9215986202	\$42.41			
Buena Vista Medical Services	32888	\$421.42	2021-08-30	BA-ACH1190-9215986202	\$151.72			
Buena Vista Medical Services	32889	\$143.53	2021-08-30	BA-ACH1190-9215986202	\$51.67			
Buena Vista Medical Services	32886	\$85.23	2021-08-30	BA-ACH1190-9215986202	\$30.68			
Buena Vista Medical Services	32885	\$67.75	2021-08-30	BA-ACH1190-9215986202	\$24.38			
Buena Vista Medical Services	32884	\$171.00	2021-08-30	BA-ACH1190-9215986202	\$61.56			
Buena Vista Medical Services	32899	\$91.77	2021-08-30	BA-ACH1190-9215986202	\$33.04			
Buena Vista Medical Services	32900	\$69.01	2021-08-30	BA-ACH1190-9215986202	\$24.84			
		\$2,907.33			\$1,046.64	\$872.20	9215986202	\$174.44
South Atlanta MUA Center	32734	\$0.00	2021-08-27	ACH-B0347057827	(\$2,561.63)			
Buena Vista Medical Services	32710	\$127.60	2021-08-24	BA-ACH1189-9215986202	\$45.94			
Buena Vista Medical Services	32708	\$119.48	2021-08-24	BA-ACH1189-9215986202	\$43.01			
Buena Vista Medical Services	32709	\$131.18	2021-08-24	BA-ACH1189-9215986202	\$47.22			
Buena Vista Medical Services	32711	\$86.11	2021-08-24	BA-ACH1189-9215986202	\$31.00			
Buena Vista Medical Services	32712	\$135.85	2021-08-24	BA-ACH1189-9215986202	\$48.91			
Buena Vista Medical Services	32713	\$64.83	2021-08-24	BA-ACH1189-9215986202	\$23.34			
Buena Vista Medical Services	32707	\$114.00	2021-08-24	BA-ACH1189-9215986202	\$41.04			
Buena Vista Medical Services	32706	\$297.32	2021-08-24	BA-ACH1189-9215986202	\$107.04			
Buena Vista Medical Services	32704	\$194.98	2021-08-24	BA-ACH1189-9215986202	\$70.19			
Buena Vista Medical Services	32703	\$106.40	2021-08-24	BA-ACH1189-9215986202	\$38.30			
Buena Vista Medical Services	32702	\$129.20	2021-08-24	BA-ACH1189-9215986202	\$46.51			
Buena Vista Medical Services	32697	\$102.26	2021-08-24	BA-ACH1189-9215986202	\$36.82			
Buena Vista Medical Services	32698	\$78.89	2021-08-24	BA-ACH1189-9215986202	\$28.40			
Buena Vista Medical Services	32705	\$115.67	2021-08-24	BA-ACH1189-9215986202	\$41.64			
Buena Vista Medical Services	32692	\$111.95	2021-08-24	BA-ACH1189-9215986202	\$40.30			
Buena Vista Medical Services	32696	\$85.61	2021-08-24	BA-ACH1189-9215986202	\$30.82			
Buena Vista Medical Services	32695	\$141.40	2021-08-24	BA-ACH1189-9215986202	\$50.90			
Buena Vista Medical Services	32693	\$113.89	2021-08-24	BA-ACH1189-9215986202	\$41.00			
Buena Vista Medical Services	32694	\$141.44	2021-08-24	BA-ACH1189-9215986202	\$50.92			
Buena Vista Medical Services	32700	\$217.63	2021-08-24	BA-ACH1189-9215986202	\$78.35			
Buena Vista Medical Services	32699	\$73.68	2021-08-24	BA-ACH1189-9215986202	\$26.52			
Buena Vista Medical Services	32701	\$120.84	2021-08-24	BA-ACH1189-9215986202	\$43.50			
Buena Vista Medical Services	32715	\$135.58	2021-08-24	BA-ACH1189-9215986202	\$48.80			
Buena Vista Medical Services	32717	\$129.12	2021-08-24	BA-ACH1189-9215986202	\$46.49			
Buena Vista Medical Services	32720	\$144.78	2021-08-24	BA-ACH1189-9215986202	\$52.12			
Buena Vista Medical Services	32721	\$75.01	2021-08-24	BA-ACH1189-9215986202	\$27.00			
Buena Vista Medical Services	32719	\$388.13	2021-08-24	BA-ACH1189-9215986202	\$139.73			
		\$3,682.83			\$1,325.80	\$1,104.83	9215986202	\$220.97
Stat Diagnostics	32788	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32810	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			

Taken from BOA acct 8-31-21

Taken from BOA acct 8-24-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Stat Diagnostics	32767	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32791	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32755	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32766	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32792	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32800	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32773	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32777	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32784	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32735	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32736	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32737	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32738	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32739	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32740	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32741	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32742	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32743	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32744	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32745	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32746	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32747	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32748	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32749	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32750	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32751	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32752	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32753	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32754	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32756	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32757	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32758	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32759	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32760	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32761	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32762	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32763	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32764	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32765	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32768	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32769	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32770	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32771	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32772	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32774	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32775	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32776	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32778	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32779	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32780	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32781	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32782	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32783	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Stat Diagnostics	32785	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32786	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32787	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32789	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32790	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32793	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32794	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32795	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32796	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32797	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32798	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32799	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32801	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32802	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32803	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32804	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32805	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32806	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32807	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32808	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32809	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32811	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32812	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32813	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32814	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32815	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32816	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32817	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32818	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32819	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32820	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32821	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32822	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32823	\$5,900.00	2021-08-24	ACH-BA0183836244	\$1,320.00			
Stat Diagnostics	32824	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32825	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32826	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32827	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32828	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32829	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32830	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32831	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32832	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32833	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32834	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32835	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32836	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32837	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32838	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32839	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32840	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32841	\$5,900.00	2021-08-24	ACH-BA0183836244	\$1,320.00			
Stat Diagnostics	32842	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			

Taken from BOA acct 8-24-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Stat Diagnostics	32843	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32844	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32845	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32846	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32847	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32848	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32849	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32850	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32851	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32852	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32853	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32854	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32855	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32856	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32857	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32858	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32859	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32860	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32861	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32862	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32863	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32864	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32865	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32866	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32867	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32868	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32869	\$2,950.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32870	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32871	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32872	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32873	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32874	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32875	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
Stat Diagnostics	32876	\$4,500.00	2021-08-24	ACH-BA0183836244	\$660.00			
		\$589,100.00			\$95,040.00	\$86,400.00	183836244	\$8,640.00

Buena Vista Medical Services	32670	\$192.46	2021-08-17	BA-ACH1186-9215986202	\$69.29			
Buena Vista Medical Services	32669	\$71.14	2021-08-17	BA-ACH1186-9215986202	\$25.61			
Buena Vista Medical Services	32671	\$75.08	2021-08-17	BA-ACH1186-9215986202	\$27.02			
Buena Vista Medical Services	32672	\$64.83	2021-08-17	BA-ACH1186-9215986202	\$23.34			
Buena Vista Medical Services	32668	\$78.89	2021-08-17	BA-ACH1186-9215986202	\$28.40			
Buena Vista Medical Services	32667	\$87.40	2021-08-17	BA-ACH1186-9215986202	\$31.46			
Buena Vista Medical Services	32666	\$103.66	2021-08-17	BA-ACH1186-9215986202	\$37.32			
Buena Vista Medical Services	32661	\$69.39	2021-08-17	BA-ACH1186-9215986202	\$24.98			
Buena Vista Medical Services	32660	\$68.40	2021-08-17	BA-ACH1186-9215986202	\$24.62			
Buena Vista Medical Services	32659	\$81.47	2021-08-17	BA-ACH1186-9215986202	\$29.33			
Buena Vista Medical Services	32657	\$358.34	2021-08-17	BA-ACH1186-9215986202	\$129.00			
Buena Vista Medical Services	32664	\$75.28	2021-08-17	BA-ACH1186-9215986202	\$27.10			
Buena Vista Medical Services	32662	\$102.26	2021-08-17	BA-ACH1186-9215986202	\$36.82			
Buena Vista Medical Services	32663	\$74.33	2021-08-17	BA-ACH1186-9215986202	\$26.76			
Buena Vista Medical Services	32655	\$71.14	2021-08-17	BA-ACH1186-9215986202	\$25.61			
Buena Vista Medical Services	32665	\$74.18	2021-08-17	BA-ACH1186-9215986202	\$26.70			
Buena Vista Medical Services	32658	\$115.67	2021-08-17	BA-ACH1186-9215986202	\$41.64			

Taken from BOA acct 8-17-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Buena Vista Medical Services	32656	\$224.92	2021-08-17	BA-ACH1186-9215986202	\$80.98			
Buena Vista Medical Services	32674	\$135.89	2021-08-17	BA-ACH1186-9215986202	\$48.92			
		\$2,124.73			\$764.90	\$637.42	9215986202	\$127.48
Safeway Psychological Services	32589	\$700.00	2021-08-12	BA-ACH351152394	\$336.00	\$280.00	1679518077	\$56.00 Taken from BOA acct 8-12-21
Viking Pain Management LLC	32615	\$7,158.00	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32595	\$18,598.00	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32596	\$81,450.40	2021-08-12	BA-ACH351134904	\$4,320.00			
Viking Pain Management LLC	32597	\$55,148.00	2021-08-12	BA-ACH351134904	\$720.00			
Viking Pain Management LLC	32602	\$55,794.00	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32618	\$44,354.00	2021-08-12	BA-ACH351134904	\$4,320.00			
Viking Pain Management LLC	32619	\$33,750.00	2021-08-12	BA-ACH351134904	\$720.00			
Viking Pain Management LLC	32594	\$7,158.00	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32598	\$44,354.00	2021-08-12	BA-ACH351134904	\$4,320.00			
Viking Pain Management LLC	32599	\$30,375.00	2021-08-12	BA-ACH351134904	\$720.00			
Viking Pain Management LLC	32600	\$40,725.20	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32601	\$25,025.00	2021-08-12	BA-ACH351134904	\$360.00			
Viking Pain Management LLC	32603	\$40,725.20	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32604	\$25,025.00	2021-08-12	BA-ACH351134904	\$360.00			
Viking Pain Management LLC	32605	\$40,725.20	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32606	\$25,025.00	2021-08-12	BA-ACH351134904	\$360.00			
Viking Pain Management LLC	32607	\$18,598.00	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32608	\$37,196.00	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32609	\$7,158.00	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32610	\$7,158.00	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32611	\$18,598.00	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32612	\$44,354.00	2021-08-12	BA-ACH351134904	\$4,320.00			
Viking Pain Management LLC	32613	\$30,375.00	2021-08-12	BA-ACH351134904	\$720.00			
Viking Pain Management LLC	32614	\$18,598.00	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32616	\$7,158.00	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32617	\$9,299.00	2021-08-12	BA-ACH351134904	\$2,160.00			
Viking Pain Management LLC	32620	\$81,450.40	2021-08-12	BA-ACH351134904	\$4,320.00			
Viking Pain Management LLC	32621	\$26,425.00	2021-08-12	BA-ACH351134904	\$720.00			
Viking Pain Management LLC	32622	\$44,354.00	2021-08-12	BA-ACH351134904	\$4,320.00			
Viking Pain Management LLC	32623	\$30,375.00	2021-08-12	BA-ACH351134904	\$720.00			
		\$956,486.40			\$63,720.00	\$53,100.00	478897407	\$10,620.00
Polaris Spine & Neurosurgery Center	32495	\$1,646.00	2021-08-12	BA1936	\$790.08	\$658.40	1936	\$131.68 Taken from BOA acct 8-23-21
BENCHMARK PHYSICAL THERAPY	32556	\$373.50	2021-08-12	BA1935	\$156.86			
BENCHMARK PHYSICAL THERAPY	32557	\$373.50	2021-08-12	BA1935	\$156.86			
BENCHMARK PHYSICAL THERAPY	32558	\$373.50	2021-08-12	BA1935	\$156.86			
BENCHMARK PHYSICAL THERAPY	32559	\$373.50	2021-08-12	BA1935	\$156.86			
		\$1,494.00			\$627.46	\$522.88	1935	\$104.58
South Atlanta MUA Center	32592	\$39,050.00	2021-08-11	BA-ACH0471298719	\$11,715.00			
South Atlanta MUA Center	32590	\$16,790.00	2021-08-11	BA-ACH0471298719	\$5,037.00			
South Atlanta MUA Center	32591	\$30,942.50	2021-08-11	BA-ACH0471298719	\$9,282.75			
South Atlanta MUA Center	32593	\$45,777.50	2021-08-11	BA-ACH0471298719	\$13,733.25			
		\$132,560.00			\$39,768.00	\$33,140.01	471298719	\$6,627.99
Buena Vista Medical Services	32586	\$134.67	2021-08-10	BA-ACH1183-9215986202	\$48.48			

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Buena Vista Medical Services	32587	\$133.00	2021-08-10	BA-ACH1183-9215986202	\$47.88			
Buena Vista Medical Services	32588	\$64.83	2021-08-10	BA-ACH1183-9215986202	\$23.34			
Buena Vista Medical Services	32585	\$145.42	2021-08-10	BA-ACH1183-9215986202	\$52.36			
Buena Vista Medical Services	32579	\$179.17	2021-08-10	BA-ACH1183-9215986202	\$64.50			
Buena Vista Medical Services	32578	\$241.11	2021-08-10	BA-ACH1183-9215986202	\$86.80			
Buena Vista Medical Services	32580	\$143.53	2021-08-10	BA-ACH1183-9215986202	\$51.67			
Buena Vista Medical Services	32583	\$73.80	2021-08-10	BA-ACH1183-9215986202	\$26.57			
Buena Vista Medical Services	32584	\$133.00	2021-08-10	BA-ACH1183-9215986202	\$47.88			
Buena Vista Medical Services	32573	\$166.16	2021-08-10	BA-ACH1183-9215986202	\$59.82			
Buena Vista Medical Services	32574	\$192.62	2021-08-10	BA-ACH1183-9215986202	\$69.35			
Buena Vista Medical Services	32576	\$133.61	2021-08-10	BA-ACH1183-9215986202	\$48.10			
Buena Vista Medical Services	32577	\$164.96	2021-08-10	BA-ACH1183-9215986202	\$59.39			
Buena Vista Medical Services	32575	\$133.54	2021-08-10	BA-ACH1183-9215986202	\$48.07			
Buena Vista Medical Services	32582	\$102.37	2021-08-10	BA-ACH1183-9215986202	\$36.85			
Buena Vista Medical Services	32581	\$201.55	2021-08-10	BA-ACH1183-9215986202	\$72.55			
Buena Vista Medical Services	32572	\$103.40	2021-08-10	BA-ACH1183-9215986202	\$37.22			
		\$2,446.74			\$880.82	\$734.02	9215986202	\$146.80
Safeway Psychological Services	32420	\$580.00	2021-08-06	BA-ACH350510808	\$278.40			
Safeway Psychological Services	32502	\$1,150.00	2021-08-06	BA-ACH350510808	\$552.00			
		\$1,730.00			\$830.40	\$692.00	1528695357	\$138.40
Legacy Brain & Spine	32554	\$550.00	2021-08-06	BA1934	\$264.00	\$220.00	1934	\$44.00 Taken from BOA acct 8-25-21
Georgia Eye Physicians & Surgeons	32549	\$446.00	2021-08-06	BA1933	\$214.08			
Georgia Eye Physicians & Surgeons	32550	\$450.00	2021-08-06	BA1933	\$216.00			
Georgia Eye Physicians & Surgeons	32551	\$1,148.00	2021-08-06	BA1933	\$551.04			
Georgia Eye Physicians & Surgeons	32552	\$1,438.00	2021-08-06	BA1933	\$690.24			
		\$3,482.00			\$1,671.36	\$1,392.80	1933	\$278.56
ColdCo Therapies LLC	32494	\$4,200.00	2021-08-06	BA1932	\$1,915.20	\$1,596.00	1932	\$319.20 Taken from BOA acct 10-4-21
Center for Spine and Pain Medicine	32490	\$377.00	2021-08-06	BA1931	\$180.96			
Center for Spine and Pain Medicine	32493	\$11,874.00	2021-08-06	BA1931	\$5,699.52			
Center for Spine and Pain Medicine	32491	\$835.00	2021-08-06	BA1931	\$400.80			
Center for Spine and Pain Medicine	32492	\$2,128.00	2021-08-06	BA1931	\$1,021.44			
		\$15,214.00			\$7,302.72	\$6,085.60	1931	\$1,217.12
Athens Orthopedic Clinic	32501	\$699.00	2021-08-06	BA1930	\$335.52			
Athens Orthopedic Clinic	32505	\$189.00	2021-08-06	BA1930	\$90.72			
		\$888.00			\$426.24	\$355.20	1930	\$71.04
Peachtree Orthopaedic Clinic	32503	\$667.00	2021-08-06	BA1929	\$360.18			
Peachtree Orthopaedic Clinic	32504	\$1,119.00	2021-08-06	BA1929	\$671.40			
		\$1,786.00			\$1,031.58	\$859.65	1929	\$171.93
Northside Anesthesiology Consultant	32496	\$4,492.60	2021-08-06	BA1928	\$2,426.00			
Northside Anesthesiology Consultant	32497	\$1,394.40	2021-08-06	BA1928	\$752.98			
Northside Anesthesiology Consultant	32498	\$1,344.60	2021-08-06	BA1928	\$726.08			
Northside Anesthesiology Consultant	32499	\$896.40	2021-08-06	BA1928	\$484.06			
		\$8,128.00			\$4,389.12	\$3,657.60	1928	\$731.52
Family Dental Solutions	32553	\$6,864.00	2021-08-06	BA1927	\$3,294.72	\$2,745.60	1927	\$549.12 Taken from BOA acct 8-25-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
BENCHMARK PHYSICAL THERAPY	32507	\$352.50	2021-08-06	BA1926	\$148.06	\$123.38	1926	\$24.68 Taken from BOA acct 8-24-21
Resurgens Orthopaedics	32506	\$836.00	2021-08-06	BA1925	\$451.44	\$376.20	1925	\$75.24 Taken from BOA acct 8-25-21
Psychological Diagnostic Center LLC	32384	\$360.00	2021-08-06	BA1924	\$172.80	\$144.00	1924	\$28.80 Taken from BOA acct 9-3-21
Buena Vista Medical Services	32403	\$131.18	2021-08-04	BA-ACH1176-9215986202	\$47.22			
Buena Vista Medical Services	32401	\$119.48	2021-08-04	BA-ACH1176-9215986202	\$43.01			
Buena Vista Medical Services	32402	\$127.60	2021-08-04	BA-ACH1176-9215986202	\$45.94			
Buena Vista Medical Services	32536	\$96.37	2021-08-04	BA-ACH1176-9215986202	\$34.69			
Buena Vista Medical Services	32537	\$307.46	2021-08-04	BA-ACH1176-9215986202	\$110.69			
Buena Vista Medical Services	32219	\$93.86	2021-08-04	BA-ACH1176-9215986202	\$33.79			
Buena Vista Medical Services	32464	\$94.96	2021-08-04	BA-ACH1176-9215986202	\$34.19			
Buena Vista Medical Services	32463	\$110.24	2021-08-04	BA-ACH1176-9215986202	\$39.68			
Buena Vista Medical Services	32400	\$79.12	2021-08-04	BA-ACH1176-9215986202	\$28.49			
Buena Vista Medical Services	32399	\$216.52	2021-08-04	BA-ACH1176-9215986202	\$77.95			
Buena Vista Medical Services	32359	\$81.55	2021-08-04	BA-ACH1176-9215986202	\$29.35			
Buena Vista Medical Services	32358	\$74.40	2021-08-04	BA-ACH1176-9215986202	\$26.78			
Buena Vista Medical Services	32352	\$106.48	2021-08-04	BA-ACH1176-9215986202	\$38.33			
Buena Vista Medical Services	32462	\$300.04	2021-08-04	BA-ACH1176-9215986202	\$108.01			
Buena Vista Medical Services	32357	\$133.00	2021-08-04	BA-ACH1176-9215986202	\$47.88			
Buena Vista Medical Services	32218	\$94.05	2021-08-04	BA-ACH1176-9215986202	\$33.86			
Buena Vista Medical Services	32217	\$198.26	2021-08-04	BA-ACH1176-9215986202	\$71.38			
Buena Vista Medical Services	32354	\$87.40	2021-08-04	BA-ACH1176-9215986202	\$31.46			
Buena Vista Medical Services	32355	\$290.17	2021-08-04	BA-ACH1176-9215986202	\$104.46			
Buena Vista Medical Services	32353	\$98.23	2021-08-04	BA-ACH1176-9215986202	\$35.36			
Buena Vista Medical Services	32532	\$102.26	2021-08-04	BA-ACH1176-9215986202	\$36.82			
Buena Vista Medical Services	32533	\$100.78	2021-08-04	BA-ACH1176-9215986202	\$36.28			
Buena Vista Medical Services	32531	\$83.83	2021-08-04	BA-ACH1176-9215986202	\$30.18			
Buena Vista Medical Services	32356	\$95.53	2021-08-04	BA-ACH1176-9215986202	\$34.39			
Buena Vista Medical Services	32534	\$111.23	2021-08-04	BA-ACH1176-9215986202	\$40.04			
Buena Vista Medical Services	32535	\$326.34	2021-08-04	BA-ACH1176-9215986202	\$117.48			
Buena Vista Medical Services	32341	\$72.16	2021-08-04	BA-ACH1176-9215986202	\$25.98			
Buena Vista Medical Services	32345	\$85.08	2021-08-04	BA-ACH1176-9215986202	\$30.62			
Buena Vista Medical Services	32348	\$171.19	2021-08-04	BA-ACH1176-9215986202	\$61.63			
Buena Vista Medical Services	32461	\$83.60	2021-08-04	BA-ACH1176-9215986202	\$30.10			
Buena Vista Medical Services	32349	\$77.98	2021-08-04	BA-ACH1176-9215986202	\$28.07			
Buena Vista Medical Services	32458	\$80.71	2021-08-04	BA-ACH1176-9215986202	\$29.05			
Buena Vista Medical Services	32460	\$116.39	2021-08-04	BA-ACH1176-9215986202	\$41.90			
Buena Vista Medical Services	32459	\$89.38	2021-08-04	BA-ACH1176-9215986202	\$32.17			
Buena Vista Medical Services	32215	\$73.53	2021-08-04	BA-ACH1176-9215986202	\$26.47			
Buena Vista Medical Services	32454	\$171.00	2021-08-04	BA-ACH1176-9215986202	\$61.56			
Buena Vista Medical Services	32209	\$171.00	2021-08-04	BA-ACH1176-9215986202	\$61.56			
Buena Vista Medical Services	32210	\$71.14	2021-08-04	BA-ACH1176-9215986202	\$25.61			
Buena Vista Medical Services	32398	\$256.50	2021-08-04	BA-ACH1176-9215986202	\$92.34			
Buena Vista Medical Services	32392	\$86.37	2021-08-04	BA-ACH1176-9215986202	\$31.09			
Buena Vista Medical Services	32342	\$193.87	2021-08-04	BA-ACH1176-9215986202	\$69.79			
Buena Vista Medical Services	32343	\$166.16	2021-08-04	BA-ACH1176-9215986202	\$59.82			
Buena Vista Medical Services	32344	\$132.04	2021-08-04	BA-ACH1176-9215986202	\$47.53			
Buena Vista Medical Services	32521	\$358.34	2021-08-04	BA-ACH1176-9215986202	\$129.00			
Buena Vista Medical Services	32457	\$72.16	2021-08-04	BA-ACH1176-9215986202	\$25.98			
Buena Vista Medical Services	32346	\$387.28	2021-08-04	BA-ACH1176-9215986202	\$139.42			

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Buena Vista Medical Services	32340	\$127.49	2021-08-04	BA-ACH1176-9215986202	\$45.90			
Buena Vista Medical Services	32393	\$115.67	2021-08-04	BA-ACH1176-9215986202	\$41.64			
Buena Vista Medical Services	32347	\$548.64	2021-08-04	BA-ACH1176-9215986202	\$197.51			
Buena Vista Medical Services	32522	\$194.98	2021-08-04	BA-ACH1176-9215986202	\$70.19			
Buena Vista Medical Services	32523	\$172.35	2021-08-04	BA-ACH1176-9215986202	\$62.04			
Buena Vista Medical Services	32529	\$100.36	2021-08-04	BA-ACH1176-9215986202	\$36.13			
Buena Vista Medical Services	32212	\$224.92	2021-08-04	BA-ACH1176-9215986202	\$80.98			
Buena Vista Medical Services	32213	\$129.01	2021-08-04	BA-ACH1176-9215986202	\$46.44			
Buena Vista Medical Services	32527	\$167.57	2021-08-04	BA-ACH1176-9215986202	\$60.32			
Buena Vista Medical Services	32528	\$129.01	2021-08-04	BA-ACH1176-9215986202	\$46.44			
Buena Vista Medical Services	32214	\$167.57	2021-08-04	BA-ACH1176-9215986202	\$60.32			
Buena Vista Medical Services	32351	\$74.10	2021-08-04	BA-ACH1176-9215986202	\$26.68			
Buena Vista Medical Services	32350	\$80.98	2021-08-04	BA-ACH1176-9215986202	\$29.15			
Buena Vista Medical Services	32216	\$201.55	2021-08-04	BA-ACH1176-9215986202	\$72.55			
Buena Vista Medical Services	32526	\$148.01	2021-08-04	BA-ACH1176-9215986202	\$53.28			
Buena Vista Medical Services	32525	\$105.94	2021-08-04	BA-ACH1176-9215986202	\$38.14			
Buena Vista Medical Services	32530	\$87.36	2021-08-04	BA-ACH1176-9215986202	\$31.45			
Buena Vista Medical Services	32394	\$115.67	2021-08-04	BA-ACH1176-9215986202	\$41.64			
Buena Vista Medical Services	32395	\$96.67	2021-08-04	BA-ACH1176-9215986202	\$34.80			
Buena Vista Medical Services	32396	\$73.11	2021-08-04	BA-ACH1176-9215986202	\$26.32			
Buena Vista Medical Services	32339	\$95.53	2021-08-04	BA-ACH1176-9215986202	\$34.39			
Buena Vista Medical Services	32211	\$115.67	2021-08-04	BA-ACH1176-9215986202	\$41.64			
Buena Vista Medical Services	32455	\$115.98	2021-08-04	BA-ACH1176-9215986202	\$41.75			
Buena Vista Medical Services	32456	\$108.87	2021-08-04	BA-ACH1176-9215986202	\$39.19			
Buena Vista Medical Services	32221	\$98.50	2021-08-04	BA-ACH1176-9215986202	\$35.46			
Buena Vista Medical Services	32224	\$81.51	2021-08-04	BA-ACH1176-9215986202	\$29.34			
Buena Vista Medical Services	32223	\$129.69	2021-08-04	BA-ACH1176-9215986202	\$46.69			
Buena Vista Medical Services	32222	\$87.06	2021-08-04	BA-ACH1176-9215986202	\$31.34			
Buena Vista Medical Services	32228	\$135.89	2021-08-04	BA-ACH1176-9215986202	\$48.92			
Buena Vista Medical Services	32520	\$86.37	2021-08-04	BA-ACH1176-9215986202	\$31.09			
Buena Vista Medical Services	32226	\$117.95	2021-08-04	BA-ACH1176-9215986202	\$42.46			
Buena Vista Medical Services	32227	\$87.32	2021-08-04	BA-ACH1176-9215986202	\$31.44			
Buena Vista Medical Services	32519	\$130.83	2021-08-04	BA-ACH1176-9215986202	\$47.10			
Buena Vista Medical Services	32230	\$111.49	2021-08-04	BA-ACH1176-9215986202	\$40.14			
Buena Vista Medical Services	32233	\$84.28	2021-08-04	BA-ACH1176-9215986202	\$30.34			
Buena Vista Medical Services	32232	\$145.54	2021-08-04	BA-ACH1176-9215986202	\$52.39			
Buena Vista Medical Services	32235	\$112.44	2021-08-04	BA-ACH1176-9215986202	\$40.48			
Buena Vista Medical Services	32236	\$85.42	2021-08-04	BA-ACH1176-9215986202	\$30.76			
Buena Vista Medical Services	32238	\$75.32	2021-08-04	BA-ACH1176-9215986202	\$27.12			
Buena Vista Medical Services	32239	\$86.79	2021-08-04	BA-ACH1176-9215986202	\$31.25			
Buena Vista Medical Services	32361	\$226.25	2021-08-04	BA-ACH1176-9215986202	\$81.46			
Buena Vista Medical Services	32363	\$74.18	2021-08-04	BA-ACH1176-9215986202	\$26.70			
Buena Vista Medical Services	32365	\$101.84	2021-08-04	BA-ACH1176-9215986202	\$36.66			
Buena Vista Medical Services	32397	\$81.70	2021-08-04	BA-ACH1176-9215986202	\$29.41			
Buena Vista Medical Services	32405	\$80.86	2021-08-04	BA-ACH1176-9215986202	\$29.11			
Buena Vista Medical Services	32467	\$89.26	2021-08-04	BA-ACH1176-9215986202	\$32.14			
Buena Vista Medical Services	32466	\$102.98	2021-08-04	BA-ACH1176-9215986202	\$37.07			
Buena Vista Medical Services	32470	\$135.89	2021-08-04	BA-ACH1176-9215986202	\$48.92			
Buena Vista Medical Services	32469	\$87.32	2021-08-04	BA-ACH1176-9215986202	\$31.44			
Buena Vista Medical Services	32472	\$115.67	2021-08-04	BA-ACH1176-9215986202	\$41.64			
Buena Vista Medical Services	32474	\$132.51	2021-08-04	BA-ACH1176-9215986202	\$47.70			
Buena Vista Medical Services	32476	\$135.89	2021-08-04	BA-ACH1176-9215986202	\$48.92			
Buena Vista Medical Services	32477	\$87.32	2021-08-04	BA-ACH1176-9215986202	\$31.44			

Taken from BOA acct 8-4-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Buena Vista Medical Services	32479	\$120.84	2021-08-04	BA-ACH1176-9215986202	\$43.50			
Buena Vista Medical Services	32524	\$88.96	2021-08-04	BA-ACH1176-9215986202	\$32.03			
Buena Vista Medical Services	32540	\$77.79	2021-08-04	BA-ACH1176-9215986202	\$28.01			
Buena Vista Medical Services	32542	\$51.34	2021-08-04	BA-ACH1176-9215986202	\$18.48			
Buena Vista Medical Services	32539	\$137.67	2021-08-04	BA-ACH1176-9215986202	\$49.56			
Buena Vista Medical Services	32541	\$114.61	2021-08-04	BA-ACH1176-9215986202	\$41.26			
Buena Vista Medical Services	32544	\$68.97	2021-08-04	BA-ACH1176-9215986202	\$24.83			
Buena Vista Medical Services	32546	\$150.06	2021-08-04	BA-ACH1176-9215986202	\$54.02			
Buena Vista Medical Services	32548	\$158.46	2021-08-04	BA-ACH1176-9215986202	\$57.05			
		\$14,150.00			\$5,093.96	\$4,244.97	9215986202	\$848.99
Totals		\$1,751,688.53			\$228,729.67	\$199,942.76		\$31,348.54

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Reconciliation: September 2021

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
South Atlanta MUA Center	32951	\$124,240.00	2021-09-08	BA-ACH354535272	\$37,272.00			
South Atlanta MUA Center	32952	\$39,172.50	2021-09-08	BA-ACH354535272	\$11,751.74			
		\$163,412.50			\$49,023.74	\$40,853.13	1312229877	\$8,170.61
								Taken from BOA acct 9-8-21
Buena Vista Medical Services	32929	\$192.46	2021-09-07	BA-ACH1198-9215986202	\$69.29			
Buena Vista Medical Services	32930	\$729.94	2021-09-07	BA-ACH1198-9215986202	\$262.78			
Buena Vista Medical Services	32931	\$135.85	2021-09-07	BA-ACH1198-9215986202	\$48.91			
Buena Vista Medical Services	32932	\$100.17	2021-09-07	BA-ACH1198-9215986202	\$36.06			
Buena Vista Medical Services	32925	\$75.54	2021-09-07	BA-ACH1198-9215986202	\$27.19			
Buena Vista Medical Services	32928	\$576.19	2021-09-07	BA-ACH1198-9215986202	\$207.43			
Buena Vista Medical Services	32926	\$119.97	2021-09-07	BA-ACH1198-9215986202	\$43.19			
Buena Vista Medical Services	32927	\$171.72	2021-09-07	BA-ACH1198-9215986202	\$61.82			
Buena Vista Medical Services	32918	\$69.39	2021-09-07	BA-ACH1198-9215986202	\$24.98			
Buena Vista Medical Services	32924	\$142.12	2021-09-07	BA-ACH1198-9215986202	\$51.17			
Buena Vista Medical Services	32917	\$358.34	2021-09-07	BA-ACH1198-9215986202	\$129.00			
Buena Vista Medical Services	32922	\$192.62	2021-09-07	BA-ACH1198-9215986202	\$69.35			
Buena Vista Medical Services	32923	\$201.55	2021-09-07	BA-ACH1198-9215986202	\$72.55			
Buena Vista Medical Services	32920	\$108.87	2021-09-07	BA-ACH1198-9215986202	\$39.19			
Buena Vista Medical Services	32919	\$95.42	2021-09-07	BA-ACH1198-9215986202	\$34.36			
Buena Vista Medical Services	32921	\$109.86	2021-09-07	BA-ACH1198-9215986202	\$39.55			
Buena Vista Medical Services	32934	\$79.99	2021-09-07	BA-ACH1198-9215986202	\$28.80			
Buena Vista Medical Services	32936	\$209.00	2021-09-07	BA-ACH1198-9215986202	\$75.24			
Buena Vista Medical Services	32937	\$89.45	2021-09-07	BA-ACH1198-9215986202	\$32.21			
Buena Vista Medical Services	32938	\$85.42	2021-09-07	BA-ACH1198-9215986202	\$30.76			
Buena Vista Medical Services	32940	\$52.95	2021-09-07	BA-ACH1198-9215986202	\$19.06			
Buena Vista Medical Services	32941	\$173.66	2021-09-07	BA-ACH1198-9215986202	\$62.52			
Buena Vista Medical Services	32943	\$78.01	2021-09-07	BA-ACH1198-9215986202	\$28.08			
Buena Vista Medical Services	32946	\$73.11	2021-09-07	BA-ACH1198-9215986202	\$26.32			
Buena Vista Medical Services	32949	\$123.58	2021-09-07	BA-ACH1198-9215986202	\$44.48			
Buena Vista Medical Services	32948	\$85.23	2021-09-07	BA-ACH1198-9215986202	\$30.68			
Buena Vista Medical Services	32945	\$173.66	2021-09-07	BA-ACH1198-9215986202	\$62.52			
Buena Vista Medical Services	32950	\$137.45	2021-09-07	BA-ACH1198-9215986202	\$49.49			
		\$4,741.52			\$1,706.98	\$1,422.48	9215986202	\$284.50
Emory Rehabilitation Hospital	32905	\$43,445.38	2021-09-07	BA1946	\$31,280.68	\$26,067.23	1946	\$5,213.45
Resurgens Orthopaedics	32676	\$2,337.00	2021-09-03	BA1944	\$1,261.98			
Resurgens Orthopaedics	32722	\$329.00	2021-09-03	BA1944	\$177.66			Unreconciled
		\$2,666.00			\$1,439.64	\$1,199.70		\$239.94
Perimeter Orthopaedics PC	32723	\$8,936.45	2021-09-03	BA1943	\$4,173.52			
Perimeter Orthopaedics PC	32724	\$8,936.45	2021-09-03	BA1943	\$4,173.52			
		\$17,872.90			\$8,347.04	\$6,955.86	1943	\$1,391.18
Durango Outpatient Surgery Center	32640	\$25,172.00	2021-09-03	BA1942	\$10,572.24	\$8,810.20	1942	\$1,762.04
BENCHMARK PHYSICAL THERAPY	32637	\$505.50	2021-09-03	BA1941	\$212.30	\$176.92	1941	\$35.38
Athens Orthopedic Clinic	32904	\$189.00	2021-09-03	BA1940	\$108.86	\$90.72	1940	\$18.14
Arizona Pain Treatment Center	32639	\$157.01	2021-09-03	BA1939	\$75.36	\$62.80	1939	\$12.56
								Taken from BOA acct 9-13-21

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Provider	BillId	Face Amount	PaidDate	PaidCheckNo	BillCost	Paid to Provider	Tecumseh Check or Wire/ACH Confirm to Provider	Infinity Purchase Fee
Family Dental Solutions	32901	\$594.00	2021-09-03	BA1938	\$285.12			
Family Dental Solutions	32903	\$594.00	2021-09-03	BA1938	\$285.12			Taken from BOA acct 9-20-21
Family Dental Solutions	32902	\$594.00	2021-09-03	BA1938	\$285.12			
		\$1,782.00			\$855.36	\$712.80	1938	\$142.56
Polaris Spine & Neurosurgery Center	32675	\$425.00	2021-09-03	BA1937	\$204.00	\$170.00	1937	\$34.00
Safeway Psychological Services	32638	\$1,245.00	2021-09-03	ACH-BA1369373245	\$597.60	\$498.00	1369373245	\$99.60
South Atlanta MUA Center	32732	\$25,172.00	2021-09-02	ACH-BA1471852405	\$7,887.00			Wire for \$13,479.13 (8-27-21 BOA acct)
South Atlanta MUA Center	32733	\$26,290.00	2021-09-02	ACH-BA1471852405	\$11,082.58			includes \$2,328.75 credit for BillID
South Atlanta MUA Center	32734	\$51,462.00			\$18,969.58	\$15,807.98		32374
Totals		\$313,075.81			\$123,393.38	\$102,827.82		\$20,565.56

EXHIBIT 2
RECONCILIATION TO DEBTOR'S BOA ACCOUNT STATEMENTS

Infinity Fee Reconciliation

	Infinity Fees (calculated)	BOA to Infinity
Oct	\$28,572.52	(\$28,572.53)
Nov	\$30,142.28	
Dec	\$56,692.44	(\$73,644.86) ? (\$15.00) Reimbursement (\$59,281.20)
Jan	\$56,865.78	(\$20,000.00)
Feb	\$64,588.45	(\$51,542.22) (\$49,178.09)
Mar	\$46,110.85	(\$25,000.00) Y Withdrawn in error and paid back
Apr	\$33,371.64	(\$46,110.85) Y (\$49,188.62) Y
May	\$69,903.19	(\$42,650.75) Y (\$21,482.19) Y
June	\$98,999.89	(\$14,757.47) Y (\$38,494.59) Y
July	\$29,861.69	(\$21,053.51) Y (\$41,268.80) Y (\$68,087.04) Y Split collection of \$84,000, between HA & TIF, deposited into BoA and only \$15,912.96 belong to TIF (\$32,622.04) Y
Aug	\$31,348.54	(\$34,398.15) Y
Totals	\$546,457.29	(\$717,347.91)
per Infinity	663,094.30	717,347.91 15.00 25,000.00 68,087.04 69,576.04
	593,518.26	624,245.87 30,727.61
	Funds withheld by Tecumseh	5,000.00
	Difference	25,727.61